



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Tax Return Transcript

Request Date: 08-02-2016
Response Date: 08-02-2016
Tracking Number: 100293188920

SSN Provided: xxx-xx-1234
Tax Period Ending: Dec. 31, 2014

The following items reflect the amount as shown on the return (PR), and the amount as adjusted (PC), if applicable. They do not show subsequent activity on the account.

SSN: xxx-xx-1234
SPOUSE SSN:
NAME (S) SHOWN ON RETURN: John Doe
ADDRESS: 9447 S IDITAROD DR
KUNA, ID 83634-5333-471

FILING STATUS: Single
FORM NUMBER: 1040EZ
CYCLE POSTED: 20150605
RECEIVED DATE: Apr.15, 2015
REMITTANCE: \$0.00
EXEMPTION NUMBER: 1
PTIN:
PREPARER EIN:

Income

WAGES, SALARIES, TIPS, ETC:	\$23,063.00
TAXABLE INTEREST INCOME:	\$0.00
TAX-EXEMPT INTEREST:	\$0.00
UNEMPLOYMENT COMPENSATION:	\$0.00

Adjustments to Income

ADJUSTED GROSS INCOME:	\$23,063.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$23,063.00
DEPENDENT ON ANOTHER TP:	NO
FORM 1040EZ DEDUCTION AND EXEMPTION PER COMPUTER:	\$10,150.00

Tax and Credits

TAXABLE INCOME:	\$12,913.00
TAXABLE INCOME PER COMPUTER:	\$12,913.00

Other Taxes

TOTAL TAX LIABILITY TP FIGURES:	\$1,485.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$1,485.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$2,293.00
OTHER PAYMENT CREDIT AMOUNT:	\$0.00
EARNED INCOME CREDIT:	\$0.00
EARNED INCOME CREDIT PER COMPUTER:	\$0.00
EARNED INCOME CREDIT NONTAXABLE COMBAT PAY:	\$0.00
HEALTH CARE: INDIVIDUAL RESPONSIBILITY:	\$0.00
HEALTH CARE FULL-YEAR COVERAGE INDICATOR:	1
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER:	\$0.00
TOTAL PAYMENTS:	\$2,293.00
TOTAL PAYMENTS PER COMPUTER:	\$2,293.00

Refund or Amount Owed

REFUND AMOUNT:	\$-808.00
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:	\$-808.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$-808.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	
AUTHORIZATION INDICATOR:	0
THIRD PARTY DESIGNEE NAME:	

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SSN: xxx-xx-1234
SPOUSE SSN:
NAME (S) SHOWN ON RETURN: John Doe
ADDRESS: 9447 S IDITAROD DR
KUNA, ID 83634-5333-471

FILING STATUS: Single
FORM NUMBER: 1040A
CYCLE POSTED: 20160705
RECEIVED DATE: Apr.15, 2016
REMITTANCE: \$0.00
EXEMPTION NUMBER: 1
DEPENDENT 1 NAME CTRL:
DEPENDENT 1 SSN:
DEPENDENT 2 NAME CTRL:
DEPENDENT 2 SSN:
DEPENDENT 3 NAME CTRL:
DEPENDENT 3 SSN:
DEPENDENT 4 NAME CTRL:
DEPENDENT 4 SSN:
PTIN:
PREPARER EIN:

Income

WAGES, SALARIES, TIPS, ETC:	\$33,206.00
TAXABLE INTEREST INCOME:	\$0.00
TAX-EXEMPT INTEREST:	\$0.00
ORDINARY DIVIDEND INCOME: SCH B:	\$0.00
QUALIFIED DIVIDENDS:	\$0.00
CAPITAL GAIN OR LOSS: (Schedule D):	\$0.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	\$0.00

TOTAL IRA DISTRIBUTIONS:	\$0.00
TAXABLE IRA DISTRIBUTIONS:	\$0.00
TOTAL PENSIONS AND ANNUITIES:	\$0.00
TAXABLE PENSION/ANNUITY AMOUNT:	\$0.00
UNEMPLOYMENT COMPENSATION:	\$0.00
TOTAL SOCIAL SECURITY BENEFITS:	\$0.00
TAXABLE SOCIAL SECURITY BENEFITS:	\$0.00
TAXABLE SOCIAL SECURITY BENEFITS PER COMPUTER:	\$0.00
SCH EIC DISQUALIFIED INC COMPUTER:	\$0.00
TOTAL INCOME:	\$33,206.00
TOTAL INCOME PER COMPUTER:	\$33,206.00

Adjustments to Income

EDUCATOR EXPENSES:	\$0.00
EDUCATOR EXPENSES PER COMPUTER:	\$0.00
EARLY WITHDRAWAL OF SAVINGS PENALTY:	\$0.00
IRA DEDUCTION:	\$0.00
IRA DEDUCTION PER COMPUTER:	\$0.00
STUDENT LOAN INTEREST DEDUCTION:	\$0.00
STUDENT LOAN INTEREST DEDUCTION PER COMPUTER:	\$0.00
TUITION AND FEES DEDUCTION:	\$0.00
TUITION AND FEES DEDUCTION PER COMPUTER:	\$0.00
TOTAL ADJUSTMENTS:	\$0.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$0.00
ADJUSTED GROSS INCOME:	\$33,206.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$33,206.00
RECOMPUTED ADJUSTED GROSS INCOME PER COMPUTER:	\$0.00

Tax and Credits

65-OR-OVER:	NO
BLIND:	NO
SPOUSE 65-OR-OVER:	NO
SPOUSE BLIND:	NO
EXEMPTION AMOUNT PER COMPUTER:	\$4,000.00
TAXABLE INCOME:	\$22,906.00
TAXABLE INCOME PER COMPUTER:	\$22,906.00
RECOMPUTED TAXABLE INCOME PER COMPUTER:	\$0.00
TENTATIVE TAX:	\$2,978.00
TENTATIVE TAX PER COMPUTER:	\$2,978.00
RECOMPUTED TENTATIVE TAX PER COMPUTER:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT AMOUNT:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT VERIFIED AMOUNT:	\$0.00
RECOMPUTED EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT VERIFIED AMOUNT PER COMPUTER:	\$0.00
CHILD & DEPENDENT CARE CREDIT:	\$0.00
CHILD & DEPENDENT CARE CREDIT PER COMPUTER:	\$0.00
CREDIT FOR ELDERLY AND DISABLED:	\$0.00
CREDIT FOR ELDERLY AND DISABLED PER COMPUTER:	\$0.00
EDUCATION CREDIT:	\$0.00
EDUCATION CREDIT PER COMPUTER:	\$0.00
GROSS EDUCATION CREDIT PER COMPUTER:	\$0.00
RETIREMENT SAVINGS CNTRB CREDIT:	\$0.00

RETIREMENT SAVINGS CNTRB CREDIT PER COMPUTER:	\$0.00
PRIM RET SAV CNTRB: F8880 LN6A:	\$0.00
SEC RET SAV CNTRB: F8880 LN6B:	\$0.00
CHILD TAX CREDIT:	\$0.00
CHILD TAX CREDIT PER COMPUTER:	\$0.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00
TOTAL CREDITS:	\$0.00
TOTAL CREDITS PER COMPUTER:	\$0.00
RECOMPUTED TOTAL CREDITS PER COMPUTER:	\$0.00

Other Taxes

OTHER TAXES PER COMPUTER:	\$0.00
TOTAL TAX LIABILITY TP FIGURES:	\$2,978.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$2,978.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$3,155.00
HEALTH CARE: INDIVIDUAL RESPONSIBILITY:	\$0.00
HEALTH CARE FULL-YEAR COVERAGE INDICATOR:	1
ESTIMATED TAX PAYMENTS:	\$0.00
OTHER PAYMENT CREDIT AMOUNT:	\$0.00
REFUNDABLE EDUCATION CREDIT:	\$0.00
REFUNDABLE EDUCATION CREDIT PER COMPUTER:	\$0.00
REFUNDABLE EDUCATION CREDIT VERIFIED:	\$0.00
EARNED INCOME CREDIT:	\$0.00
EARNED INCOME CREDIT PER COMPUTER:	\$0.00
EARNED INCOME CREDIT NONTAXABLE COMBAT PAY:	\$0.00
SCHEDULE 8812 NONTAXABLE COMBAT PAY:	\$0.00
SCHEDULE 8812 TOT SS/MEDICARE WITHHELD:	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT:	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT VERIFIED:	\$0.00
PREMIUM TAX CREDIT AMOUNT:	\$0.00
PREMIUM TAX CREDIT VERIFIED AMOUNT:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER:	\$0.00
TOTAL PAYMENTS:	\$3,155.00
TOTAL PAYMENTS PER COMPUTER:	\$3,155.00

Refund or Amount Owed

REFUND AMOUNT:	\$-177.00
APPLIED TO NEXT YEAR'S ESTIMATED TAX:	\$0.00
ESTIMATED TAX PENALTY:	\$0.00
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:	\$-177.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$-177.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	
AUTHORIZATION INDICATOR:	0
THIRD PARTY DESIGNEE NAME:	

Credits)

PART III - ALLOWABLE EDUCATION CREDITS

GROSS EDUCATION CR PER COMPUTER:	\$0.00
TOTAL EDUCATION CREDIT AMOUNT:	\$0.00
TOTAL EDUCATION CREDIT AMOUNT PER COMPUTER:	\$0.00

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