

This Product Contains Sensitive Taxpayer Data

Request Date: 03-04-20

Response Date: 03-04-20

Tracking Number: 1000000704

Tax Return Transcript

SSN Provided: 000-00-0100
Tax Period Ending: Dec. 31, 2008

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: 000-00-0100 **SPOUSE SSN:** 000-00-0200
NAME(S) SHOWN ON RETURN: JOHN DOE & JANE DEE
ADDRESS: 300 ANYSTREET BLVD
DALLAS, TX 77000-0000-000

FILING STATUS: Married Filing Joint
FORM NUMBER: 1040
CYCLE POSTED: 20091408
RECEIVED DATE: Feb.15, 2009
REMITTANCE: 0.00
EXEMPTION NUMBER: 5
DEPENDENT 1 NAME CTRL: ABGR
DEPENDENT 1 SSN: 000-00-0300
DEPENDENT 2 NAME CTRL: ABGS
DEPENDENT 2 SSN: 000-00-0400
DEPENDENT 3 NAME CTRL: ABGS
DEPENDENT 3 SSN: 000-00-0500
DEPENDENT 4 NAME CTRL:
DEPENDENT 4 SSN:
PREPARER SSN:
PREPARER EIN:

Income

WAGES, SALARIES, TIPS, ETC:	\$ 67,000.
TAXABLE INTEREST INCOME: SCH B:	\$ 0.
TAX-EXEMPT INTEREST:	\$ 0.
ORDINARY DIVIDEND INCOME: SCH B:	\$ 0.
QUALIFIED DIVIDENDS:	\$ 0.
REFUNDS OF STATE/LOCAL TAXES:	\$ 0.
ALIMONY RECEIVED:	\$ 0.
BUSINESS INCOME OR LOSS (Schedule C):	\$ 0.
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$ 0.
CAPITAL GAIN OR LOSS: (Schedule D):	\$ 0.
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	\$ 0.
OTHER GAINS OR LOSSES (Form 4797):	\$ 0.
TOTAL IRA DISTRIBUTIONS:	\$ 0.
TAXABLE IRA DISTRIBUTIONS:	\$ 0.
TOTAL PENSIONS AND ANNUITIES:	\$ 0.
TAXABLE PENSION/ANNUITY AMOUNT:	\$ 0.
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):	\$ 0.
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$ 0.
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$ 0.
ESTATE/TRUST INCOME/LOSS PER COMPUTER:	\$ 0.
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:	\$ 0.
FARM INCOME OR LOSS (Schedule F):	\$ 0.
FARM INCOME OR LOSS (Schedule F) PER COMPUTER:	\$ 0.
UNEMPLOYMENT COMPENSATION:	\$ 0.

SPOUSE 65-OR-OVER. 0
SPOUSE BLIND: 0
STANDARD DEDUCTION PER COMPUTER: \$ 9,700.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER: \$ 0.00
TAX TABLE INCOME PER COMPUTER: \$ 57,300.00
EXEMPTION AMOUNT PER COMPUTER: \$ 15,500.00
TAXABLE INCOME: \$ 41,800.00
TAXABLE INCOME PER COMPUTER: \$ 41,800.00
TOTAL POSITIVE INCOME PER COMPUTER: \$ 67,000.00
TENTATIVE TAX: \$ 5,559.00
TENTATIVE TAX PER COMPUTER: \$ 5,559.00
FORM 8814 ADDITIONAL TAX AMOUNT: \$ 0.00
TAX ON INCOME LESS SOC SEC INCOME PER COMPUTER: \$ 0.00
FORM 6251 ALTERNATIVE MINIMUM TAX: \$ 0.00
FORM 6251 ALTERNATIVE MINIMUM TAX PER COMPUTER: \$ 0.00
FOREIGN TAX CREDIT: \$ 1,200.00
FOREIGN TAX CREDIT PER COMPUTER: \$ 0.00
FOREIGN INCOME EXCLUSION PER COMPUTER: \$ 0.00
FOREIGN INCOME EXCLUSION TAX PER COMPUTER: \$ 0.00
CHILD & DEPENDENT CARE CREDIT: \$ 0.00
CHILD & DEPENDENT CARE CREDIT PER COMPUTER: \$ 0.00

Other Taxes

SE TAX: \$ 0.00
SE TAX PER COMPUTER: \$ 0.00
SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS: \$ 0.00
SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS PER COMPUTER: \$ 0.00
TAX ON QUALIFIED PLANS F5329 (PR): \$ 0.00
TAX ON QUALIFIED PLANS F5329 PER COMPUTER: \$ 0.00
IRAF TAX PER COMPUTER: \$ 0.00
TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER: \$ 4,359.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER: \$ 5,559.00
ADVANCED EARNED INCOME CREDIT: \$ 0.00
ADVANCED EARNED INCOME CREDIT AND HOUSEHOLD EMPLOYMENT TAXES: \$ 0.00
UNPAID FICA ON REPORTED TIPS: \$ 0.00
FORM 4970 ACCUMULATION DISTRIBUTION OF TRUSTS: \$ 0.00
RECAPTURE TAX: F8611: \$ 0.00
HOUSEHOLD EMPLOYMENT TAXES: \$ 0.00
HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER: \$ 0.00
RECAPTURE TAXES: \$ 0.00
TOTAL ASSESSMENT PER COMPUTER: \$ 5,559.00
TOTAL TAX LIABILITY TP FIGURES: \$ 4,359.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER: \$ 5,559.00

Image of Return Transcript Example

Payments

FEDERAL INCOME TAX WITHHELD: \$ 4,100.00
ESTIMATED TAX PAYMENTS: \$ 0.00
FIRST TIME HOME BUYER CREDIT: \$ 0.00
FIRST TIME HOME BUYER CREDIT VERIFIED: \$ 0.00
FEDERAL PHONE EXCISE TAX CREDIT VERIFIED AMOUNT: \$ 0.00
RECOVERY REBATE CREDIT: \$ 0.00
RECOVERY REBATE CREDIT PER COMPUTER: \$ 0.00
TOTAL PAYMENTS: \$ 4,100.00
TOTAL PAYMENTS PER COMPUTER: \$ 4,100.00

Refund or Amount Owed

AMOUNT YOU OWE: \$ 239.00
APPLIED TO NEXT YEAR'S ESTIMATED TAX: \$ 0.00
ESTIMATED TAX PENALTY: \$ 0.00
TAX ON INCOME LESS STATE REFUND PER COMPUTER: \$ 0.00
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER: \$ 239.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES: \$ 1,459.00
FORM 8888 TOTAL DEPOSIT PER COMPUTER: \$ 0.00

Third Party Designee

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

Form 2441--Child and Dependent Care Expenses

PROV NAME CNTRL:
CARE PROV SSN:

PART II CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES

NUMBER OF QUALIFYING PERSONS: 0
SSNS NOT REQ'D IND: 0