

Account Transcript Sample 1 Slide 12

1. Date of Transcript
2. Tax form & Year
3. Balance on Account
4. Proof of Non-filing
5. Proof of Extension
6. IRS Request for Return
7. IRS sent letter looking for Return

Account Transcript Sample 2 Slide 13

1. Balance on Account
2. Basic Return Information
3. Mailing & Assessment Dates
4. Assessment – Tax Return Filed
5. W-2 Withholding
6. Adjustments to Account for Injured Spouse
7. Transfer Payments
8. Audit Opened on Return
9. Additional Tax from Audit
10. Closing of Audit

This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 09-29-2022
Response Date: 09-29-2022
Tracking Number:

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2017

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-0000

TAXPAYER NAME

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Apr. 04, 2022
ACCRUED PENALTY:	0.00	AS OF: Apr. 04, 2022

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 00
FILING STATUS: Single
ADJUSTED GROSS INCOME:
TAXABLE INCOME:
TAX PER RETURN:
SE TAXABLE INCOME TAXPAYER:
SE TAXABLE INCOME SPOUSE:
TOTAL SELF EMPLOYMENT TAX:

RETURN NOT PRESENT FOR THIS ACCOUNT

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
n/a	No tax return filed		
460	Extension of time to file tax return ext. Date 10-15-2018	04-15-2018	\$0.00
140	Inquiry for non-filing of tax return	05-30-2019	\$0.00
971	Notice issued CP 0059	06-17-2019	\$0.00
960	Appointed representative	03-15-2022	\$0.00

Account Transcript

Request Date: 01-21-2022
 Response Date: 01-21-2022
 Tracking Number:

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2012

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-0001
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-0002

ROBERT & MARY TAXPAYER

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:	950.42	
ACCRUED INTEREST:	184.80	AS OF: Jan. 17, 2022
ACCRUED PENALTY:	0.00	AS OF: Jan. 17, 2022

ACCOUNT BALANCE PLUS ACCRUALS
 (this is not a payoff amount): 1,135.22

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	04
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	115,367.00
TAXABLE INCOME:	73,617.00
TAX PER RETURN:	4,071.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2013
PROCESSING DATE	Apr. 15, 2013

TRANSACTIONS

	CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
4	150	Tax return filed	20131305	04-15-2013	\$4,071.00
	n/a				
5	806	W-2 or 1099 withholding		04-15-2013	-\$4,984.00
6	570	Additional account action pending		04-15-2013	\$0.00
	290	Additional tax assessed	20133305	09-02-2013	\$0.00
		00-00-0000			
	n/a				
7	826	Credit transferred out to		04-15-2013	\$913.00
		1040 201012			
8	971	Notice issued		09-16-2013	\$0.00
		CP 0042			
	420	Examination of tax return		12-05-2014	\$0.00
9	300	Additional tax assessed by examination	20154605	12-07-2015	\$4,695.00
		03-30-2026			
	n/a				
10	421	Closed examination of tax return		12-07-2015	\$0.00

Account Transcript Sample 2 Slide 14

1. Interest on Account
2. CP 22 – Notification of Changes to Return
3. Payments On Account
4. Installment Agreement Requests
5. IRS Barred from Collections
6. Defaulted Installment Agreement
7. Penalties
8. Annual Balance Reminder
9. IRS Bar on Collections Lifted
10. Credits from Other Tax Periods
11. Final Notice of Intent to Levy Issuance
12. Lien Placed on Account
13. Collection Due Process Rights Issued

SLIDE 14

1	336	Interest charged for late payment	20154605	12-07-2015	\$387.95
2	971	Notice issued CP 0022		12-07-2015	\$0.00
3	670	Payment		01-11-2016	-\$200.00
4	971	Installment agreement established		12-26-2015	\$0.00
3	670	Payment		02-07-2016	-\$150.00
	670	Payment		03-03-2016	-\$150.00
5	971	Tax period blocked from automated levy program		04-11-2016	\$0.00
6	971	No longer in installment agreement status		04-04-2016	\$0.00
	670	Payment		05-04-2016	-\$150.00
3	670	Payment		08-15-2016	-\$150.00
	670	Payment		10-05-2016	-\$150.00
8	971	Notice issued CP 071C		04-03-2017	\$0.00
1	196	Interest charged for late payment	20171105	04-03-2017	\$223.52
7	276	Penalty for late payment of tax	20171105	04-03-2017	\$277.27
5	530	Balance due account currently not collectible - not due to hardship		10-04-2017	\$0.00
9	531	Account currently considered collectible		02-12-2018	\$0.00
4	971	Pending installment agreement		03-09-2018	\$0.00
5	971	Tax period blocked from automated levy program		05-07-2018	\$0.00
4	971	Installment agreement established		05-01-2018	\$0.00
5	971	Tax period blocked from automated levy program		07-08-2019	\$0.00
6	971	No longer in installment agreement status		07-01-2019	\$0.00
8	971	Notice issued CP 071C		03-30-2020	\$0.00
1	196	Interest charged for late payment	20201105	03-30-2020	\$720.83
7	276	Penalty for late payment of tax	20201105	03-30-2020	\$674.09
10	706	Credit transferred in from 1040 201412		03-30-2020	-\$589.24
10	706	Credit transferred in from 1040 201412		06-01-2020	-\$700.00
10	706	Credit transferred in from 1040 201412		07-31-2020	-\$700.00
10	706	Credit transferred in from 1040 201412		01-28-2021	-\$700.00
10	706	Credit transferred in from 1040 201412		03-31-2021	-\$695.00
10	706	Credit transferred in from 1040 201412		05-29-2021	-\$1,000.00
10	706	Credit transferred in from 1040 201412		10-11-2021	-\$700.00
11	971	Collection due process Notice of Intent to Levy -- issued		10-15-2021	\$0.00
12	971	Collection due process Notice of Intent to Levy -- issued		10-15-2021	\$0.00
13	582	Lien placed on assets due to balance owed		10-29-2021	\$0.00
	360	Fees and other expenses for collection		11-22-2021	\$6.00
	971	Issued notice of lien filing and right to Collection Due Process hearing		11-02-2021	\$0.00

Account Transcript Sample 3 Slide 15

1. Quarter and Year Information
2. Company Information
3. Penalty & Interest Accruals
4. Current Amount Due
5. Mailing & Processing Dates
6. Tax Return Filing Assessment
7. Payroll Deposits
8. Late Filing Penalty



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 09-13-2022
 Response Date: 09-13-2022
 Tracking Number:

FORM NUMBER: 941
 TAX PERIOD: Jun. 30, 2019

1

TAXPAYER IDENTIFICATION NUMBER: XX-XXXXXXX

FAKE COMPANY LLC
 123 MAIN STREET
 TAXTOWN, NY 10000

2

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$24,568.05
 ACCRUED INTEREST: \$2,844.59 AS OF: Sep. 26, 2022
 ACCRUED PENALTY: \$0.00 AS OF: Jul. 31, 2019

3

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$27,412.64

4

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$229,798.98

6

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 16, 2019

PROCESSED DATE Oct. 21, 2019

5

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
6 150	Tax return filed	201940 10-21-2019	\$229,798.98
n/a	00000-000-00000-0		
7 960	Appointed representative	03-11-2019	\$0.00
7 650	Federal tax deposit	04-15-2019	-\$30,116.09
7 650	Federal tax deposit	04-29-2019	-\$32,600.09
7 650	Federal tax deposit	05-01-2019	-\$229.86
7 650	Federal tax deposit	05-21-2019	-\$29,790.89
7 650	Federal tax deposit	05-21-2019	-\$34,311.68
8 166	Penalty for filing tax return after the due date	201940 10-21-2019	\$9,247.53
	10-21-2029		

Account Transcript Sample 3 Slide 16

1. Federal Deposit Penalties
2. Late Payment Penalties
3. Interest
4. Duplicate Return
5. Installment Agreement Payment
6. Lien Placed on Account
7. Notice of Intent to Levy
8. Collection Due Process Rights Given
9. Payments
10. IRS Able to Levy
11. Installment Agreement Request
12. Trust Fund Payments Made by Individual on Employment Taxes
13. Installment Agreement Established
14. Credits From Other Periods
15. Reduction in Penalties & Interest
16. Refund Issued
17. Lien Removed

SLIDE 16

1	186	Federal tax deposit penalty 10-21-2029	201940	10-21-2019	\$13,251.82
2	276	Penalty for late payment of tax		10-21-2019	\$1,541.26
3	196	Interest charged for late payment	201940	10-21-2019	\$1,265.06
4	594	Tax return previously filed		10-22-2019	\$0.00
1	186	Federal tax deposit penalty 11-25-2029	201945	11-25-2019	\$5,137.52
2	276	Penalty for late payment of tax		11-25-2019	\$513.75
3	196	Interest charged for late payment	201945	11-25-2019	\$615.40
5	670	Payment Installment Agreement		01-08-2020	-\$13,667.75
6	582	Lien placed on assets due to balance owed		01-17-2020	\$0.00
7	971	Collection due process Notice of Intent to Levy -- issued		02-10-2020	\$0.00
	360	Fees and other expenses for collection		03-02-2020	\$68.00
9	670	Payment Miscellaneous Payment		02-04-2020	-\$11,772.32
8	971	Issued notice of lien filing and right to Collection Due Process hearing		01-21-2020	\$0.00
9	670	Payment Miscellaneous Payment		03-05-2020	-\$25,000.00
10	971	First Levy Issued on Module		04-06-2020	\$0.00
	961	Removed appointed representative		08-26-2020	\$0.00
11	971	Pending installment agreement		11-01-2019	\$0.00
3	196	Interest charged for late payment	202038	10-05-2020	\$3,703.59
2	276	Penalty for late payment of tax		10-05-2020	\$7,130.66
11	972	Removed installment agreement		11-01-2019	\$0.00
12	538	Adjusted balance due to trust fund recovery penalty		01-06-2021	-\$52,310.30
12	538	Adjusted balance due to trust fund recovery penalty		01-06-2021	-\$1,744.23
	960	Appointed representative		04-06-2021	\$0.00
13	971	Installment agreement established		04-15-2021	\$0.00
	960	Appointed representative		04-27-2021	\$0.00
13	971	Installment agreement established		04-21-2021	\$0.00
12	538	Adjusted balance due to trust fund recovery penalty		02-22-2022	-\$6.88
14	706	Credit transferred in from 941 202006		10-05-2020	-\$7,130.66
14	706	Credit transferred in from 941 202006		07-31-2020	-\$33,782.88
14	736	Interest credit transferred in from 941 202006		10-05-2020	-\$38.68
14	706	Credit transferred in from 941 202006		08-01-2022	-\$1,569.31
15	277	Reduced or removed penalty for late payment of tax		08-01-2022	-\$672.74
3	196	Interest charged for late payment	202228	08-01-2022	\$192.72
16	846	Refund issued		08-01-2022	\$2,278.07
17	583	Removed lien		07-29-2022	\$0.00

Account Transcript Sample 3 Slide 17

1. Payment
2. Reversed Credits
3. Credits from Other Periods

1	670	Payment	SLIDE 17	06-21-2022	-\$708.76
2	701	Removed credit transferred in from		07-31-2020	\$33,782.88
2	701	Removed credit transferred in from		10-05-2020	\$7,130.66
2	731	Removed interest credit transferred in from		10-05-2020	\$38.68
3	706	Credit transferred in from 941 202206		07-31-2022	-\$15,675.41

This Product Contains Sensitive Taxpayer Data



This Product Contains Sensitive Taxpayer Data

Wage and Income Transcript

Request Date: 09-29-2022
Response Date: 09-29-2022
Tracking Number:

SSN Provided: 000-00-0000
Tax Period Requested: December, 2021

Tax Year

Form W-2 Wage and Tax Statement **Type of Income Document**

Employer:

Employer Identification Number (EIN): 00-0000000
COME WORK 4 ME LLC
2ND ROAD
SUNSHINE, FL 30000-0000

**Employer
Information**

Employee:

Employee's Social Security Number: 000-00-0000
WAHAGE URNER
101 WORKING WAY
EMPLOYMENT, FL 30000-0000

**Taxpayer
Information**

Submission Type:

Original document

Wages, Tips and Other Compensation:	\$9,000.00
Federal Income Tax Withheld:	\$653.00
Social Security Wages:	\$9,000.00
Social Security Tax Withheld:	\$558.00
Medicare Wages and Tips:	\$9,000.00
Medicare Tax Withheld:	\$130.00
Social Security Tips:	\$0.00
Allocated Tips:	\$0.00
Dependent Care Benefits:	\$0.00
Deferred Compensation:	\$0.00
Code "Q" Nontaxable Combat Pay:	\$0.00
Code "W" Employer Contributions to a Health Savings Account:	\$0.00
Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:	\$0.00
Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan:	\$0.00
Code "R" Employer's Contribution to MSA:	\$0.00
Code "S" Employer's Contribution to Simple Account:	\$0.00
Code "T" Expenses Incurred for Qualified Adoptions:	\$0.00
Code "V" Income from exercise of non-statutory stock options:	\$0.00
Code "AA" Designated Roth Contributions under a Section 401(k) Plan:	\$0.00
Code "BB" Designated Roth Contributions under a Section 403(b) Plan:	\$0.00
Code "DD" Cost of Employer-Sponsored Health Coverage:	\$0.00
Code "EE" Designated ROTH Contributions Under a Governmental Section 457(b) Plan:	\$0.00
Code "FF" Permitted benefits under a qualified small employer health reimbursement arrangement:	\$0.00
Code "GG" Income from Qualified Equity Grants Under Section 83(i):	\$0.00
Code "HH" Aggregate Deferrals Under Section 83(i) Elections as of the Close of the Calendar Year:	\$0.00
Third Party Sick Pay Indicator:	Unanswered
Retirement Plan Indicator:	Unanswered
Statutory Employee:	Not Statutory Employee
W2 Submission Type:	Original
W2 WHC SSN Validation Code:	Correct SSN

**Information
from the Tax
Form**

SLIDE 24

Schedule K-1 1120S Shareholder's Share of Income, Credits, Deductions, etc.

Corporation:

Corporation's Employer Identification Number: 00-0000001
SHAREHOLDER INCOME LLC
987
SAINT PETERSBURG, FL 33703-0000

Company Info

Shareholder:

Shareholder's Identifying Number: 000-00-0000
WAHAGE URNER
101 WORKING WAY
EMPLOYMENT, FL 30000-0000

Taxpayer Info

Submission Type:

Dividends:	Original document
Interest:	\$0.00
Royalties:	\$0.00
Ordinary Income K-1:	\$32,696.00
Real Estate:	\$0.00
Other Rental:	\$0.00
Section 179 Expenses:	\$0.00
Short Term Capital Gain:	\$0.00
Long Term Capital Gain:	\$0.00
Credits:	\$0.00
Part III Other Income Loss:	\$0.00
Part III Other Deduction:	\$0.00
Credits Code 1:	Insignificant
Credits Code 2:	Insignificant
Shareholder's Percentage of Stock:	0.00%
Beginning Tax Period:	202106
Ending Tax Period:	202112

Income Information

Form 1099-NEC Nonemployee Compensation

Issuer/Provider:

Issuer's/Provider's Federal ID No.: 00-0000002
SUBCONTRACTORS INC.
111 WINDING WAY
INDUSTRY, IL 60000-0000

Payer Info

Recipient:

Recipient's ID No.: 000-00-0000
WAHAGE URNER
707 WORKING WAY
EMPLOYMENT, FL 30000-0000

Taxpayer Info

Submission Type:

Second Notice Indicator:	Original document
Federal Income Tax Withheld:	No Second Notice
Non-Employee Compensation:	\$0.00
Direct Sales Indicator:	\$605.00
	No direct sales

Income Information

Form 1099-NEC Nonemployee Compensation

Issuer/Provider:

Issuer's/Provider's Federal ID No.: 00-0000003
COMPENSATION LLC
1 NEC ROAD

Recipient:

Recipient's ID No.: 000-00-0000
WAHAGE URNER
101 WORKING WAY
EMPLOYMENT, FL 30000-0000

Submission Type:

Second Notice Indicator:
Federal Income Tax Withheld:
Non-Employee Compensation::
Direct Sales Indicator:

Original document
No Second Notice
\$0.00
\$3,000.00
No direct sales

Form 1099-NEC Nonemployee Compensation**Issuer/Provider:**

Issuer's/Provider's Federal ID No.: 00-0000004
NAHOT IMP PLOY EASE INC
SUITE 1
HOMELAND, NC 20000-0000

Recipient:

Recipient's ID No.: 000-00-0000
WAHAGE URNER
101 WORKING WAY
EMPLOYMENT, FL 30000-0000

Submission Type:

Second Notice Indicator:
Federal Income Tax Withheld:
Non-Employee Compensation::
Direct Sales Indicator:

Original document
No Second Notice
\$0.00
\$8,475.00
No direct sales

Form 1099-NEC Nonemployee Compensation**Issuer/Provider:**

Issuer's/Provider's Federal ID No.: 00-0000005
LOTTA JOBS LLC
100 WEST DR STE 100
EMPLOYMENT, FL 30000-0000

Recipient:

Recipient's ID No.: 000-00-0000
WAHAGE URNER
101 WORKING WAY
EMPLOYMENT, FL 30000-0000

Submission Type:

Second Notice Indicator:
Federal Income Tax Withheld:
Non-Employee Compensation::
Direct Sales Indicator:

Original document
No Second Notice
\$0.00
\$1,300.00
No direct sales

Form 1099-NEC Nonemployee Compensation**Issuer/Provider:**

Issuer's/Provider's Federal ID No.: 00-0000006

INN CORPORATION
100 NORTH BLVD. THIRD FLOOR
BEACH FRONT, CA 90000-0000

SLIDE 26

Recipient:

Recipient's ID No.: 000-00-0000
WAHAGE URNER
101 WORKING WAY
EMPLOYMENT, FL 30000-0000

Submission Type:

Second Notice Indicator:
Federal Income Tax Withheld:
Non-Employee Compensation::
Direct Sales Indicator:

Original document
No Second Notice
\$0.00
\$2,113.00
No direct sales

Form 1099-B Proceeds From Broker and Barter Exchange Transactions

Payer:

Payer's Federal Identification Number (FIN): 00-0000007
CELLING SECURITIES LLC
500 RICH PARKWAY SUITE 100
WEALTH, FL 30000-0000

Payer Info

Recipient:

Recipient's Identification Number: 000-00-0000
WAHAGE URNER
101 WORKING WAY
EMPLOYMENT, FL 30000-0000

Taxpayer Info

Submission Type:

Account Number:
Date Sold or Disposed:
CUSIP Number:
Gross Proceeds:
Bartering:
Federal Income Tax Withheld:
Proceeds:
Aggregate Profit or (Loss):
Realized Profit or (Loss):
Unrealized Profit or (Loss) 12/31 Prior
Year:
Unrealized Profit or (Loss) 12/31 Current
Year:
Cost or Basis:
Wash Sale Loss Disallowed:
Accrued Market Discount Amount:
Description:
Second Notice Indicator:
Date Acquired:
Noncovered Security Indicator:
Type of Gain or Loss Code:

Original document
0000000
12-16-2021
000000101
Nothing checked
\$0.00
\$0.00
\$84.00
\$0.00
\$0.00
\$0.00
\$100.00
\$12.00
\$0.00
INC COMMON STOCK
No Second Notice
10-29-2021
Nothing checked
Short-term

Stock Sale Information

Applicable Check Box on Form 8949:

Short term transaction for which the cost or other basis is being reported to the IRS

Loss Not Allowed Indicator:

FATCA Filing Requirement:

Proceeds from:

Box not checked no Filing Requirement
Box not checked

Form 1099-B Proceeds From Broker and Barter Exchange Transactions

Payer:

Payer's Federal Identification Number (FIN): 00-0000008
CELLING CRYPTO LLC

1 EAST LOT
BIG WAVES, CA 90000-0000

SLIDE 27

Recipient:

Recipient's Identification Number: 000-00-0000
WAHAGE URNER
101 WORKING WAY
EMPLOYMENT, FL 30000-0000

Submission Type:	Original document
Account Number:	000000000
Date Sold or Disposed:	05-19-2021
CUSIP Number:	BITTENCoin
Gross Proceeds:	Net Proceeds
Bartering:	\$0.00
Federal Income Tax Withheld:	\$0.00
Proceeds:	\$54.00
Aggregate Profit or (Loss):	\$0.00
Realized Profit or (Loss):	\$0.00
Unrealized Profit or (Loss) 12/31 Prior Year:	\$0.00
Unrealized Profit or (Loss) 12/31 Current Year:	\$0.00
Cost or Basis:	
Wash Sale Loss Disallowed:	\$0.00
Accrued Market Discount Amount:	\$0.00
Description:	\$0.00
Second Notice Indicator:	162 BITTENCoin TO US DOLLAR
Date Acquired:	No Second Notice
Noncovered Security Indicator:	00-00-0000
Type of Gain or Loss Code:	Noncovered Security Basis not reported to IRS
	Short-term
Applicable Check Box on Form 8949:	Short term transaction for which the cost or other basis is not being reported to the IRS
Loss Not Allowed Indicator:	
FATCA Filing Requirement:	Box not checked no Filing Requirement
Proceeds from:	Box not checked

Form 1099-B Proceeds From Broker and Barter Exchange Transactions

Payer:

Payer's Federal Identification Number (FIN): 00-0000008
CELLING CRYPTO LLC
1 EAST LOT
BIG WAVES, CA 90000-0000

Recipient:

Recipient's Identification Number: 000-00-0000
WAHAGE URNER
101 WORKING WAY
EMPLOYMENT, FL 30000-0000

Submission Type:	Original document
Account Number:	000000000
Date Sold or Disposed:	05-19-2021
CUSIP Number:	BITTENCoin
Gross Proceeds:	Net Proceeds
Bartering:	\$0.00
Federal Income Tax Withheld:	\$0.00
Proceeds:	\$131.00
Aggregate Profit or (Loss):	\$0.00
Realized Profit or (Loss):	\$0.00
Unrealized Profit or (Loss) 12/31 Prior Year:	\$0.00
Unrealized Profit or (Loss) 12/31 Current Year:	\$0.00

SLIDE 28

Cost or Basis:	\$0.00
Wash Sale Loss Disallowed:	\$0.00
Accrued Market Discount Amount:	\$0.00
Description:	2517 BITTENCoin TO US DOLLAR
Second Notice Indicator:	No Second Notice
Date Acquired:	00-00-0000
Noncovered Security Indicator:	Noncovered Security Basis not reported to IRS
Type of Gain or Loss Code:	Short-term
Applicable Check Box on Form 8949:	Short term transaction for which the cost or other basis is not being reported to the IRS
Loss Not Allowed Indicator:	
FATCA Filing Requirement:	Box not checked no Filing Requirement
Proceeds from:	Box not checked

This Product Contains Sensitive Taxpayer Data



Internal Revenue Service

United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Tax Return Transcript

Request Date: 09-29-2022
Response Date: 09-29-2022
Tracking Number:

SSN Provided: XXX-XX-0000
Tax Period Ending: Dec. 31, 2021

Tax Yr

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-0000
SPOUSE SSN:
NAME(S) SHOWN ON RETURN: TEX PAYER
ADDRESS: 123 MAING

Taxpayer Info

FILING STATUS: Single
FORM NUMBER: 1040
CYCLE POSTED: 20221205
RECEIVED DATE: Apr.15, 2022
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: XXX-XX-0001
PREPARER EIN:

Filing Status Form & Date

Dependent Info

Income

WAGES, SALARIES, TIPS, ETC:	\$9,000.00
TAXABLE INTEREST INCOME: SCH B:	\$0.00
TAX-EXEMPT INTEREST:	\$0.00
ORDINARY DIVIDEND INCOME: SCH B:	\$0.00
QUALIFIED DIVIDENDS:	\$0.00
REFUNDS OF STATE/LOCAL TAXES:	\$0.00
ALIMONY RECEIVED:	\$0.00
BUSINESS INCOME OR LOSS (Schedule C):	\$39,642.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$39,642.00
CAPITAL GAIN OR LOSS: (Schedule D):	\$0.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	\$0.00
OTHER GAINS OR LOSSES (Form 4797):	\$0.00
TOTAL IRA DISTRIBUTIONS:	\$0.00
TAXABLE IRA DISTRIBUTIONS:	\$0.00
TOTAL PENSIONS AND ANNUITIES:	\$0.00
TAXABLE PENSION/ANNUITY AMOUNT:	\$0.00
ADDITIONAL INCOME:	\$72,338.00
ADDITIONAL INCOME PER COMPUTER:	\$72,338.00
REFUNDABLE CREDITS PER COMPUTER:	\$0.00
REFUNDABLE EDUCATION CREDIT PER COMPUTER:	\$0.00
QUALIFIED BUSINESS INCOME DEDUCTION:	\$13,192.00

Line By Line Breakdown from The Form 1040

SLIDE 34

RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):	\$32,696.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$32,696.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$0.00
ESTATE/TRUST INCOME/LOSS PER COMPUTER:	\$0.00
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:	\$32,696.00
FARM INCOME OR LOSS (Schedule F):	\$0.00
FARM INCOME OR LOSS (Schedule F) PER COMPUTER:	\$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
OTHER INCOME:	\$0.00
SCHEDULE EIC SE INCOME PER COMPUTER:	\$0.00
SCHEDULE EIC EARNED INCOME PER COMPUTER:	\$0.00
SCH EIC DISQUALIFIED INC COMPUTER:	\$0.00
EXCESS ADV CHILD TAX CREDIT PER COMPUTER:	\$0.00
PRIMARY ECONOMIC IMPACT PAYMENT 2:	\$0.00
SECONDARY ECONOMIC IMPACT PAYMENT 2:	\$0.00
PRIMARY ADVANCED CTC PAYMENTS:	\$0.00
SECONDARY ADVANCED CTC PAYMENTS:	\$0.00
ADDITIONAL CTC EARNED INCOME:	\$0.00
EIC PRIOR YEAR EARNED INCOME:	\$0.00
CTC PRIOR YEAR EARNED INCOME:	\$0.00
QUALIFIED BUSINESS INCOME DEDUCTION:	\$0.00
F8995 QUALIFIED BUSINESS INCOME DEDUCTION COMPUTER:	\$13,192.00
PRIMARY ECONOMIC IMPACT PAYMENT:	\$1,400.00
SECONDARY ECONOMIC IMPACT PAYMENT:	\$0.00
SCHOLARSHIP FELLOWSHIP GRANT:	\$0.00
TOTAL INCOME:	\$81,338.00
TOTAL INCOME PER COMPUTER:	\$81,338.00

Adjustments to Income

EDUCATOR EXPENSES:	\$0.00
EDUCATOR EXPENSES PER COMPUTER:	\$0.00
RESERVIST AND OTHER BUSINESS EXPENSE:	\$0.00
HEALTH SAVINGS ACCT DEDUCTION:	\$0.00
HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:	\$0.00
MOVING EXPENSES: F3903:	\$0.00
SELF EMPLOYMENT TAX DEDUCTION:	\$2,801.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$2,801.00
SELF EMPLOYMENT TAX DEDUCTION VERIFIED:	\$0.00
KEOGH/SEP CONTRIBUTION DEDUCTION:	\$0.00
SELF-EMP HEALTH INS DEDUCTION:	\$0.00
EARLY WITHDRAWAL OF SAVINGS PENALTY:	\$0.00
ALIMONY PAID SSN:	
ALIMONY PAID:	\$0.00
SCHOLARSHIP FELLOWSHIP EXCLUDED:	\$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
STUDENT LOAN INTEREST DEDUCTION VERIFIED:	\$0.00
TUITION AND FEES DEDUCTION:	\$0.00
TUITION AND FEES DEDUCTION PER COMPUTER:	\$0.00
OTHER ADJUSTMENTS:	\$0.00
ARCHER MSA DEDUCTION:	\$0.00
ARCHER MSA DEDUCTION PER COMPUTER:	\$0.00
TOTAL ADJUSTMENTS:	\$2,801.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$2,801.00
ADJUSTED GROSS INCOME:	\$78,537.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$78,537.00

Tax and Credits

65-OR-OVER:	NO
BLIND:	NO
SPOUSE 65-OR-OVER:	NO
SPOUSE BLIND:	NO
STANDARD DEDUCTION PER COMPUTER:	\$12,550.00

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ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$0.00
TAX TABLE INCOME PER COMPUTER:	\$65,962.00
EXEMPTION AMOUNT PER COMPUTER:	\$0.00
TAXABLE INCOME:	\$52,770.00
TAXABLE INCOME PER COMPUTER:	\$52,770.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$81,338.00
TENTATIVE TAX:	\$7,359.00
TENTATIVE TAX PER COMPUTER:	\$7,359.00
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:	\$0.00
FOREIGN TAX CREDIT PER COMPUTER:	\$0.00
FOREIGN INCOME EXCLUSION PER COMPUTER:	\$0.00
FOREIGN INCOME EXCLUSION TAX PER COMPUTER:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT AMOUNT:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT VERIFIED AMOUNT:	\$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
TOTAL RETIREMENT SAVINGS CONTRIBUTION: F8880 CMPTR:	\$0.00
RESIDENTIAL ENERGY CREDIT:	\$0.00
RESIDENTIAL ENERGY CREDIT PER COMPUTER:	\$0.00
CHILD AND OTHER DEPENDENT CREDIT:	\$0.00
CHILD AND OTHER DEPENDENT CREDIT PER COMPUTER:	\$0.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:	\$0.00
TOTAL OTHER NON REFUNDABLE CREDIT:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
SICK FAMILY LEAVE CREDIT:	\$0.00
NON ITEMIZED CHARITABLE CONTRIBUTION DEDUCTION:	\$25.00
NON ITEMIZED CHARITABLE CONTRIBUTION PER COMPUTER:	\$25.00
REFUNDABLE CHILD CARE CREDIT:	\$0.00
SICK FAMILY LEAVE CREDIT AFTER 3-31-21:	\$0.00
REFUNDABLE CHILD CARE CREDIT VERIFIED:	\$0.00
RECOVERY REBATE CREDIT:	\$0.00
RECOVERY REBATE CREDIT PER COMPUTER:	\$0.00
RECOVERY REBATE CREDIT VERIFIED:	\$0.00
OTHER CREDITS:	\$0.00
TOTAL CREDITS:	\$0.00
TOTAL CREDITS PER COMPUTER:	\$0.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$7,359.00

Other Taxes

SE TAX:	\$5,602.00
SE TAX PER COMPUTER:	\$5,602.00
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

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IRAF TAX PER COMPUTER:	\$0.00
TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:	\$12,961.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$12,961.00
TOTAL OTHER TAXES PER COMPUTER:	\$5,602.00
UNPAID FICA ON REPORTED TIPS:	\$0.00
INTEREST ON DEFERRED TAX:	\$0.00
TOTAL OTHER TAXES:	\$5,602.00
RECAPTURE TAX: F8611:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:	\$0.00
INTEREST DUE ON INSTALLMENT:	\$0.00
SCH 8812 ADDITIONAL TAX COMPUTER:	\$0.00
REFUNDABLE CHILD CARE COMPUTER:	\$0.00
HEALTH COVERAGE RECAPTURE: F8885:	\$0.00
DEFERRED TAX SCH H SE:	\$0.00
MAX DEFERRED TAX PER COMPUTER:	\$0.00
TOTAL ADDITIONAL TAXES:	\$0.00
TOTAL ASSESSMENT PER COMPUTER:	\$12,961.00
TOTAL TAX LIABILITY TP FIGURES:	\$12,961.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$12,961.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$654.00
SCH 8812 ADDITIONAL TAX:	\$0.00
ESTIMATED TAX PAYMENTS:	\$7,100.00
OTHER PAYMENT CREDIT:	\$0.00
REFUNDABLE EDUCATION CREDIT:	\$0.00
REFUNDABLE EDUCATION CREDIT PER COMPUTER:	\$0.00
REFUNDABLE EDUCATION CREDIT VERIFIED:	\$0.00
REFUNDABLE CREDITS:	\$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
EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:	\$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
AMOUNT PAID WITH FORM 4868:	\$0.00
FORM 2439 REGULATED INVESTMENT COMPANY CREDIT:	\$0.00
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS:	\$0.00
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS PER COMPUTER:	\$0.00
HEALTH COVERAGE TX CR: F8885:	\$0.00
SEC 965 TAX INSTALLMENT:	\$0.00
SEC 965 TAX LIABILITY:	\$0.00
PREMIUM TAX CREDIT AMOUNT:	\$0.00
PREMIUM TAX CREDIT VERIFIED AMOUNT:	\$0.00
PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
FIRST TIME HOMEBUYER CREDIT REPAYMENT AMOUNT:	\$0.00
FORM 5405 TOTAL HOMEBUYERS CREDIT REPAYMENT PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER (2):	\$0.00
TOTAL OTHER PAYMENTS REFUNDABLE:	\$0.00
TOTAL PAYMENTS:	\$7,754.00
TOTAL PAYMENTS PER COMPUTER:	\$7,754.00

Refund or Amount Owed

AMOUNT YOU OWE:	\$5,308.00
APPLIED TO NEXT YEAR'S ESTIMATED TAX:	\$0.00
ESTIMATED TAX PENALTY:	\$101.00
TAX ON INCOME LESS STATE REFUND PER COMPUTER:	\$0.00
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:	\$5,308.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$5,308.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

SLIDE 37

THIRD PARTY DESIGNEE ID NUMBER:

X0000

AUTHORIZATION INDICATOR:

1

THIRD PARTY DESIGNEE NAME:

PRE FEARER

Schedule C--Profit or Loss From Business

SOCIAL SECURITY NUMBER:

XXX-XX-0000

EMPLOYER ID NUMBER:

BUSINESS NAME:

DESCRIPTION OF BUSINESS/PROFESSION:

NAICS CODE:

512100

ACCT MTHD:

Cash

FIRST TIME SCHEDULE C FILED:

N

STATUTORY EMPLOYEE IND:

N

INCOME

GROSS RECEIPTS OR SALES:

\$64,966.00

RETURNS AND ALLOWANCES:

\$0.00

NET GROSS RECEIPTS:

\$64,966.00

COST OF GOODS SOLD:

\$0.00

SCHEDULE C FORM 1099 REQUIRED:

YES

SCHEDULE C FORM 1099 FILED:

YES

OTHER INCOME:

\$0.00

EXPENSES

CAR AND TRUCK EXPENSES:

\$1,991.00

DEPRECIATION:

\$0.00

INSURANCE (OTHER THAN HEALTH):

\$0.00

MORTGAGE INTEREST:

\$0.00

LEGAL AND PROFESSIONAL SERVICES:

\$2,499.00

REPAIRS AND MAINTENANCE:

\$86.00

TRAVEL:

\$0.00

MEALS AND ENTERTAINMENT:

\$450.00

WAGES:

\$0.00

OTHER EXPENSES:

\$229.00

TOTAL EXPENSES:

\$24,058.00

EXP FOR BUSINESS USE OF HOME:

\$1,266.00

SCH C NET PROFIT OR LOSS PER COMPUTER:

\$39,642.00

AT RISK CD:

OFFICE EXPENSE AMOUNT:

\$257.00

UTILITIES EXPENSE AMOUNT:

\$3,437.00

COST OF GOODS SOLD

INVENTORY AT BEGINNING OF YEAR:

\$0.00

INVENTORY AT END OF YEAR:

\$0.00

Schedule E--Supplemental Income and Loss

INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES

SCHEDULE E FORM 1099 REQUIRED:

Neither box checked

SCHEDULE E FORM 1099 FILED:

Neither box checked

TOTAL RENTS RECEIVED:

\$0.00

TOTAL ROYALTIES RECEIVED:

\$0.00

TOTAL MORTGAGE INTEREST ALL PROPERTIES:

\$0.00

TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES:

\$0.00

TOTAL EXPENSES FOR ALL PROPERTIES:

\$0.00

TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS:

\$0.00

RENT & ROYALTY INCOME:

\$0.00

RENT & ROYALTY LOSSES:

\$0.00

REPAIRS EXPENSE COLUMN A:

\$0.00

REPAIRS EXPENSE COLUMN B:

\$0.00

REPAIRS EXPENSE COLUMN C:

\$0.00

INCOME OR LOSS FROM PARTNERSHIPS AND S CORPS

PRTSHP/CORP PASSIVE INCOME:

\$0.00

PRTSHP/CORP NONPASSIVE INCOME:

\$32,696.00

PRTSHP/CORP PASSIVE LOSS:

\$0.00

PRTSHP/CORP NONPASSIVE LOSS:

\$0.00

PARTNERSHIP INCOME:

\$32,696.00

PARTNERSHIP LOSS:

\$0.00

INCOME OR LOSS FROM ESTATES AND TRUSTS

ESTATE/TRUST PASSIVE INCOME:

\$0.00

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ESTATE/TRUST PASSIVE LOSS:	\$0.00
ESTATE AND TRUST INCOME:	\$0.00
ESTATE AND TRUST LOSS:	\$0.00
PASSIVE LOSS NOT REPORTED ON F8582:	2
SCH K1 ES PAYMENT INDICATOR:	N

INCOME OR LOSS FROM REAL ESTATE MORTGAGE INVESTMENT CONDUITS

REAL ESTATE MORTGAGE INCOME/LOSS:	\$0.00
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SUMMARY

NET FARM RENT INCOME/LOSS:	\$0.00
GROSS FARMING & FISHING INCOME:	\$0.00

Schedule SE--Self-Employment Tax

SSN OF SELF-EMPLOYED TAXPAYER:	XXX-XX-0000
NET FARM PROFIT/LOSS: SCH F:	\$0.00
CONSERVATION RESERVE PROGRAM PAYMENTS:	\$0.00
NET NONFARM PROFIT/LOSS:	\$39,642.00
TOTAL SE INCOME:	\$39,642.00
SE QUARTERS COVERED:	4
TOTAL SE TAX PER COMPUTER:	\$5,601.17
SE INCOME COMPUTER VERIFIED:	\$0.00
SE INCOME PER COMPUTER:	\$36,609.00
TOTAL NET EARNINGS PER COMPUTER:	\$36,609.00

LONG FORM ONLY

TENTATIVE CHURCH EARNINGS:	\$0.00
TOTAL SOC SEC & RR WAGES:	\$9,000.00
SE SS TAX COMPUTER:	\$4,539.51
SE MEDICARE INCOME PER COMPUTER:	\$36,609.00
SE MEDICARE TAX PER COMPUTER:	\$1,061.66
SE MAX DEFERRED:	\$0.00
SE FARM OPTION METHOD USED:	0
SE OPTIONAL METHOD INCOME:	\$0.00

Form 8863 - Education Credits (Hope and Lifetime Learning 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

Form 8995-A, 8995 Qualified Business Income Deduction

QUALIFIED BUSINESS INCOME COMPONENT:	\$13,907.00
REIT AND PTP COMPONENT:	\$0.00
F8995 NET CAPITAL GAINS:	\$0.00
F8995 DOMESTIC PRODUCTION DEDUCTION:	\$0.00
QUALIFIED BUSINESS NET LOSS CARRYFORWARD:	\$0.00
QUALIFIED REIT DIV AND PTP LOSS CARRYFORWARD:	\$0.00
TOTAL QUALIFIED BUSINESS LOSS CARRYFORWARD:	\$0.00
TOTAL REIT DIV LOSS CARRYFORWARD:	\$0.00
TOTAL QUALIFIED BUSINESS INCOME OR LOSS:	\$69,537.00
QUALIFIED REIT DIV AND PTP INCOME OR LOSS:	\$0.00

This Product Contains Sensitive Taxpayer Data

This Product Contains Sensitive Taxpayer Data

Record of Account

Request Date: 09-29-2022
Response Date: 09-29-2022
Tracking Number:

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2021

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-0000

Account Transcript Info

TEX PAYER
123 MAIN

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Jun. 27, 2022
ACCRUED PENALTY:	0.00	AS OF: Jun. 27, 2022

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	0.00
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** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	78,537.00
TAXABLE INCOME:	52,770.00
TAX PER RETURN:	12,961.00
SE TAXABLE INCOME TAXPAYER:	36,609.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	5,602.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2022
PROCESSING DATE	Jun. 06, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20221205	06-06-2022	\$12,961.00
n/a				
806	W-2 or 1099 withholding		04-15-2022	-\$654.00
Done	Printed tax payment		08-23-2021	-\$4,000.00

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766	Tax relief credit	11-15-2021	-\$1,400.00
846	Refund issued	11-05-2021	\$1,400.00
290	Additional tax assessed 00-00-0000	20214305 11-15-2021	\$0.00
n/a			
971	Notice issued NOTICE1444	11-20-2021	\$0.00
430	Estimated tax payment	11-12-2021	-\$3,100.00
960	Appointed representative	03-15-2022	\$0.00
670	Payment	05-03-2022	-\$5,207.00
170	Penalty for not pre-paying tax 06-06-2032	20222005 06-06-2022	\$101.00
706	Credit transferred in from 1040 201912	06-06-2022	-\$7.83
736	Interest credit transferred in from 1040 201912	06-06-2022	-\$0.02
706	Credit transferred in from 1040 202012	06-06-2022	-\$4.30
736	Interest credit transferred in from 1040 202012	06-06-2022	-\$0.01
276	Penalty for late payment of tax	20222005 06-06-2022	\$19.03
196	Interest charged for late payment	20222005 06-06-2022	\$10.32
971	Notice issued CP 0014	06-06-2022	\$0.00
670	Payment	06-08-2022	-\$118.37
386	Write-off of credit balance less than \$1	06-27-2022	\$0.18

SSN Provided: XXX-XX-0000
Tax Period Ending: Dec. 31, 2021

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-0000
SPOUSE SSN:
NAME(S) SHOWN ON RETURN: TEX PAYER
ADDRESS: 123 MAIN

Tax Return Transcript Info

FILING STATUS: Single
FORM NUMBER: 1040
CYCLE POSTED: 20221205
RECEIVED DATE: Apr.15, 2022
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:
IDENTITY THEFT PERSONAL ID NUMBER:
PTIN: XXX-XX-0001
PREPARER EIN:

Income

WAGES, SALARIES, TIPS, ETC: \$9,000.00
TAXABLE INTEREST INCOME: SCH B: \$0.00
TAX-EXEMPT INTEREST: \$0.00
DIVIDEND INCOME: SCH B: \$0.00

Done Print

SLIDE 44

QUALIFIED DIVIDENDS:	\$0.00
REFUNDS OF STATE/LOCAL TAXES:	\$0.00
ALIMONY RECEIVED:	\$0.00
BUSINESS INCOME OR LOSS (Schedule C):	\$39,642.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$39,642.00
CAPITAL GAIN OR LOSS: (Schedule D):	\$0.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	\$0.00
OTHER GAINS OR LOSSES (Form 4797):	\$0.00
TOTAL IRA DISTRIBUTIONS:	\$0.00
TAXABLE IRA DISTRIBUTIONS:	\$0.00
TOTAL PENSIONS AND ANNUITIES:	\$0.00
TAXABLE PENSION/ANNUITY AMOUNT:	\$0.00
ADDITIONAL INCOME:	\$72,338.00
ADDITIONAL INCOME PER COMPUTER:	\$72,338.00
REFUNDABLE CREDITS PER COMPUTER:	\$0.00
REFUNDABLE EDUCATION CREDIT PER COMPUTER:	\$0.00
QUALIFIED BUSINESS INCOME DEDUCTION:	\$13,192.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):	\$32,696.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$32,696.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$0.00
ESTATE/TRUST INCOME/LOSS PER COMPUTER:	\$0.00
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:	\$32,696.00
FARM INCOME OR LOSS (Schedule F):	\$0.00
FARM INCOME OR LOSS (Schedule F) PER COMPUTER:	\$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
OTHER INCOME:	\$0.00
SCHEDULE EIC SE INCOME PER COMPUTER:	\$0.00
SCHEDULE EIC EARNED INCOME PER COMPUTER:	\$0.00
SCH EIC DISQUALIFIED INC COMPUTER:	\$0.00
EXCESS ADV CHILD TAX CREDIT PER COMPUTER:	\$0.00
PRIMARY ECONOMIC IMPACT PAYMENT 2:	\$0.00
SECONDARY ECONOMIC IMPACT PAYMENT 2:	\$0.00
PRIMARY ADVANCED CTC PAYMENTS:	\$0.00
SECONDARY ADVANCED CTC PAYMENTS:	\$0.00
ADDITIONAL CTC EARNED INCOME:	\$0.00
EIC PRIOR YEAR EARNED INCOME:	\$0.00
CTC PRIOR YEAR EARNED INCOME:	\$0.00
QUALIFIED BUSINESS INCOME DEDUCTION:	\$0.00
F8995 QUALIFIED BUSINESS INCOME DEDUCTION COMPUTER:	\$13,192.00
PRIMARY ECONOMIC IMPACT PAYMENT:	\$1,400.00
SECONDARY ECONOMIC IMPACT PAYMENT:	\$0.00
SCHOLARSHIP FELLOWSHIP GRANT:	\$0.00
TOTAL INCOME:	\$81,338.00
TOTAL INCOME PER COMPUTER:	\$81,338.00

Adjustments to Income

EDUCATOR EXPENSES:	\$0.00
EDUCATOR EXPENSES PER COMPUTER:	\$0.00
RESERVIST AND OTHER BUSINESS EXPENSE:	\$0.00
HEALTH SAVINGS ACCT DEDUCTION:	\$0.00
HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:	\$0.00
MOVING EXPENSES: F3903:	\$0.00
SELF EMPLOYMENT TAX DEDUCTION:	\$2,801.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$2,801.00
SELF EMPLOYMENT TAX DEDUCTION VERIFIED:	\$0.00
KEOGH/SEP CONTRIBUTION DEDUCTION:	\$0.00
SELF-EMP HEALTH INS DEDUCTION:	\$0.00
EARLY WITHDRAWAL OF SAVINGS PENALTY:	\$0.00
ALIMONY PAID SSN:	
ALIMONY PAID:	\$0.00
SCHOLARSHIP FELLOWSHIP EXCLUDED:	\$0.00
IRA DEDUCTION:	\$0.00
IRA DEDUCTION PER COMPUTER:	\$0.00
STUDENT LOAN INTEREST DEDUCTION:	\$0.00
Done Print INTEREST DEDUCTION PER COMPUTER:	\$0.00

STUDENT LOAN INTEREST DEDUCTION VERIFIED:	\$0.00
TUITION AND FEES DEDUCTION:	\$0.00
TUITION AND FEES DEDUCTION PER COMPUTER:	\$0.00
OTHER ADJUSTMENTS:	\$0.00
ARCHER MSA DEDUCTION:	\$0.00
ARCHER MSA DEDUCTION PER COMPUTER:	\$0.00
TOTAL ADJUSTMENTS:	\$2,801.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$2,801.00
ADJUSTED GROSS INCOME:	\$78,537.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$78,537.00

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Tax and Credits

65-OR-OVER:	NO
BLIND:	NO
SPOUSE 65-OR-OVER:	NO
SPOUSE BLIND:	NO
STANDARD DEDUCTION PER COMPUTER:	\$12,550.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$0.00
TAX TABLE INCOME PER COMPUTER:	\$65,962.00
EXEMPTION AMOUNT PER COMPUTER:	\$0.00
TAXABLE INCOME:	\$52,770.00
TAXABLE INCOME PER COMPUTER:	\$52,770.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$81,338.00
TENTATIVE TAX:	\$7,359.00
TENTATIVE TAX PER COMPUTER:	\$7,359.00
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:	\$0.00
FOREIGN TAX CREDIT PER COMPUTER:	\$0.00
FOREIGN INCOME EXCLUSION PER COMPUTER:	\$0.00
FOREIGN INCOME EXCLUSION TAX PER COMPUTER:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT AMOUNT:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT VERIFIED AMOUNT:	\$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
TOTAL RETIREMENT SAVINGS CONTRIBUTION: F8880 CMPTR:	\$0.00
RESIDENTIAL ENERGY CREDIT:	\$0.00
RESIDENTIAL ENERGY CREDIT PER COMPUTER:	\$0.00
CHILD AND OTHER DEPENDENT CREDIT:	\$0.00
CHILD AND OTHER DEPENDENT CREDIT PER COMPUTER:	\$0.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:	\$0.00
TOTAL OTHER NON REFUNDABLE CREDIT:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
SICK FAMILY LEAVE CREDIT:	\$0.00
NON ITEMIZED CHARITABLE CONTRIBUTION DEDUCTION:	\$25.00
NON ITEMIZED CHARITABLE CONTRIBUTION PER COMPUTER:	\$25.00
Done <input type="button" value="Print"/> LD CARE CREDIT:	\$0.00

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SICK FAMILY LEAVE CREDIT AFTER 3-31-21:	\$0.00
REFUNDABLE CHILD CARE CREDIT VERIFIED:	\$0.00
RECOVERY REBATE CREDIT:	\$0.00
RECOVERY REBATE CREDIT PER COMPUTER:	\$0.00
RECOVERY REBATE CREDIT VERIFIED:	\$0.00
OTHER CREDITS:	\$0.00
TOTAL CREDITS:	\$0.00
TOTAL CREDITS PER COMPUTER:	\$0.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$7,359.00

Other Taxes

SE TAX:	\$5,602.00
SE TAX PER COMPUTER:	\$5,602.00
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:	\$12,961.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$12,961.00
TOTAL OTHER TAXES PER COMPUTER:	\$5,602.00
UNPAID FICA ON REPORTED TIPS:	\$0.00
INTEREST ON DEFERRED TAX:	\$0.00
TOTAL OTHER TAXES:	\$5,602.00
RECAPTURE TAX: F8611:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:	\$0.00
INTEREST DUE ON INSTALLMENT:	\$0.00
SCH 8812 ADDITIONAL TAX COMPUTER:	\$0.00
REFUNDABLE CHILD CARE COMPUTER:	\$0.00
HEALTH COVERAGE RECAPTURE: F8885:	\$0.00
DEFERRED TAX SCH H SE:	\$0.00
MAX DEFERRED TAX PER COMPUTER:	\$0.00
TOTAL ADDITIONAL TAXES:	\$0.00
TOTAL ASSESSMENT PER COMPUTER:	\$12,961.00
TOTAL TAX LIABILITY TP FIGURES:	\$12,961.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$12,961.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$654.00
SCH 8812 ADDITIONAL TAX:	\$0.00
ESTIMATED TAX PAYMENTS:	\$7,100.00
OTHER PAYMENT CREDIT:	\$0.00
REFUNDABLE EDUCATION CREDIT:	\$0.00
REFUNDABLE EDUCATION CREDIT PER COMPUTER:	\$0.00
REFUNDABLE EDUCATION CREDIT VERIFIED:	\$0.00
REFUNDABLE CREDITS:	\$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
EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:	\$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
AMOUNT PAID WITH FORM 4868:	\$0.00
FORM 2439 REGULATED INVESTMENT COMPANY CREDIT:	\$0.00
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS:	\$0.00
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS PER COMPUTER:	\$0.00
HEALTH COVERAGE TX CR: F8885:	\$0.00
SEC 965 TAX INSTALLMENT:	\$0.00
SEC 965 TAX LIABILITY:	\$0.00
PREMIUM TAX CREDIT AMOUNT:	\$0.00
PREMIUM TAX CREDIT VERIFIED AMOUNT:	\$0.00
PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
BUYER CREDIT REPAYMENT AMOUNT:	\$0.00

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FORM 5405 TOTAL HOMEBUYERS CREDIT REPAYMENT PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER (2):	\$0.00
TOTAL OTHER PAYMENTS REFUNDABLE:	\$0.00
TOTAL PAYMENTS:	\$7,754.00
TOTAL PAYMENTS PER COMPUTER:	\$7,754.00

Refund or Amount Owed

AMOUNT YOU OWE:	\$5,308.00
APPLIED TO NEXT YEAR'S ESTIMATED TAX:	\$0.00
ESTIMATED TAX PENALTY:	\$101.00
TAX ON INCOME LESS STATE REFUND PER COMPUTER:	\$0.00
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:	\$5,308.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$5,308.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	X0000
AUTHORIZATION INDICATOR:	1
THIRD PARTY DESIGNEE NAME:	PRE PEARER

Schedule C--Profit or Loss From Business

SOCIAL SECURITY NUMBER:	XXX-XX-0000
EMPLOYER ID NUMBER:	
BUSINESS NAME:	
DESCRIPTION OF BUSINESS/PROFESSION:	
NAICS CODE:	512100
ACCT MTHD:	Cash
FIRST TIME SCHEDULE C FILED:	N
STATUTORY EMPLOYEE IND:	N

INCOME

GROSS RECEIPTS OR SALES:	\$64,966.00
RETURNS AND ALLOWANCES:	\$0.00
NET GROSS RECEIPTS:	\$64,966.00
COST OF GOODS SOLD:	\$0.00
SCHEDULE C FORM 1099 REQUIRED:	YES
SCHEDULE C FORM 1099 FILED:	YES
OTHER INCOME:	\$0.00

EXPENSES

CAR AND TRUCK EXPENSES:	\$1,991.00
DEPRECIATION:	\$0.00
INSURANCE (OTHER THAN HEALTH):	\$0.00
MORTGAGE INTEREST:	\$0.00
LEGAL AND PROFESSIONAL SERVICES:	\$2,499.00
REPAIRS AND MAINTENANCE:	\$86.00
TRAVEL:	\$0.00
MEALS AND ENTERTAINMENT:	\$450.00
WAGES:	\$0.00
OTHER EXPENSES:	\$229.00
TOTAL EXPENSES:	\$24,058.00
EXP FOR BUSINESS USE OF HOME:	\$1,266.00
SCH C NET PROFIT OR LOSS PER COMPUTER:	\$39,642.00
AT RISK CD:	
OFFICE EXPENSE AMOUNT:	\$257.00
UTILITIES EXPENSE AMOUNT:	\$3,437.00

COST OF GOODS SOLD

INVENTORY AT BEGINNING OF YEAR:	\$0.00
INVENTORY AT END OF YEAR:	\$0.00

Schedule E--Supplemental Income and Loss

INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES

SCHEDULE E FORM 1099 REQUIRED:	Neither box checked
SCHEDULE E FORM 1099 FILED:	Neither box checked
TOTAL RENTS RECEIVED:	\$0.00
TOTAL ROYALTIES RECEIVED:	\$0.00
TOTAL MORTGAGE INTEREST ALL PROPERTIES:	\$0.00
TOTAL DEPLETION OR DEPLETION FOR ALL PROPERTIES:	\$0.00

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TOTAL EXPENSES FOR ALL PROPERTIES:	\$0.00
TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS:	\$0.00
RENT & ROYALTY INCOME:	\$0.00
RENT & ROYALTY LOSSES:	\$0.00
REPAIRS EXPENSE COLUMN A:	\$0.00
REPAIRS EXPENSE COLUMN B:	\$0.00
REPAIRS EXPENSE COLUMN C:	\$0.00

INCOME OR LOSS FROM PARTNERSHIPS AND S CORPS

PRTSHP/CORP PASSIVE INCOME:	\$0.00
PRTSHP/CORP NONPASSIVE INCOME:	\$32,696.00
PRTSHP/CORP PASSIVE LOSS:	\$0.00
PRTSHP/CORP NONPASSIVE LOSS:	\$0.00
PARTNERSHIP INCOME:	\$32,696.00
PARTNERSHIP LOSS:	\$0.00

INCOME OR LOSS FROM ESTATES AND TRUSTS

ESTATE/TRUST PASSIVE INCOME:	\$0.00
ESTATE/TRUST PASSIVE LOSS:	\$0.00
ESTATE AND TRUST INCOME:	\$0.00
ESTATE AND TRUST LOSS:	\$0.00
PASSIVE LOSS NOT REPORTED ON F8582:	2
SCH K1 ES PAYMENT INDICATOR:	N

INCOME OR LOSS FROM REAL ESTATE MORTGAGE INVESTMENT CONDUITS

REAL ESTATE MORTGAGE INCOME/LOSS:	\$0.00
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SUMMARY

NET FARM RENT INCOME/LOSS:	\$0.00
GROSS FARMING & FISHING INCOME:	\$0.00

Schedule SE--Self-Employment Tax

SSN OF SELF-EMPLOYED TAXPAYER:	XXX-XX-0000
NET FARM PROFIT/LOSS: SCH F:	\$0.00
CONSERVATION RESERVE PROGRAM PAYMENTS:	\$0.00
NET NONFARM PROFIT/LOSS:	\$39,642.00
TOTAL SE INCOME:	\$39,642.00
SE QUARTERS COVERED:	4
TOTAL SE TAX PER COMPUTER:	\$5,601.17
SE INCOME COMPUTER VERIFIED:	\$0.00
SE INCOME PER COMPUTER:	\$36,609.00
TOTAL NET EARNINGS PER COMPUTER:	\$36,609.00

LONG FORM ONLY

TENTATIVE CHURCH EARNINGS:	\$0.00
TOTAL SOC SEC & RR WAGES:	\$9,000.00
SE SS TAX COMPUTER:	\$4,539.51
SE MEDICARE INCOME PER COMPUTER:	\$36,609.00
SE MEDICARE TAX PER COMPUTER:	\$1,061.66
SE MAX DEFERRED:	\$0.00
SE FARM OPTION METHOD USED:	0
SE OPTIONAL METHOD INCOME:	\$0.00

Form 8863 - Education Credits (Hope and Lifetime Learning 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

Form 8995-A,8995 Qualified Business Income Deduction

QUALIFIED BUSINESS INCOME COMPONENT:	\$13,907.00
REIT AND PTP COMPONENT:	\$0.00
F8995 NET CAPITAL GAINS:	\$0.00
F8995 DOMESTIC PRODUCTION DEDUCTION:	\$0.00
QUALIFIED BUSINESS NET LOSS CARRYFORWARD:	\$0.00
QUALIFIED REIT DIV AND PTP LOSS CARRYFORWARD:	\$0.00
TOTAL QUALIFIED BUSINESS LOSS CARRYFORWARD:	\$0.00
TOTAL REIT DIV LOSS CARRYFORWARD:	\$0.00
TOTAL QUALIFIED BUSINESS INCOME OR LOSS:	\$69,537.00
QUALIFIED REIT DIV AND PTP INCOME OR LOSS:	\$0.00

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Tax Period

ASED
CSED
RSED

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000 00-0000 MFT>30 TX PRD>200912 PLN NUM> NM CTRL>MCCO
00000 000 00000 4<DLN BOD CD>SB CLIENT CD>L
MF XTRCT CYC>20194705 SC REASON CD>**
SC STS>53 MOD BAL> 50,169.01 CYC>201944
MF STS>26 MOD-BAL> 50,169.01 CYC>20180105 TODAYS DT>11/27/2019
LAST NOTICE>71A ARDI CD>1 PRIMARY LOC>7525
PDC-IND>00
ASED>03132014 FRZ>T
CSED>12282022 INTL> CAF>1 BFS CD>3 LIEN>4
RSED>10142013 NAICS-CD>454390
EFT>9
LEVY 971-IND>1
CS CTRL INFO>NO CASE CONTROLS
-----POSTED RETURN INFORMATION-----
RET RCVD DT>10142010 TX/TPR> 3,116.00
FS>1 NUM EXEMPT>01
AGI> 107,775.00 EST TX-BASE> 3,116.00
TXI> 87,733.00 PRIM SE INCM> 86,400
SET> 13,219
TX-SHOWN-RTN AMT> 3,116.00 TAX-ASSESSED AMT> 3,116.00
PMEI> 86,400

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000 00 0000 MFT>30 TX PRD>200912 PLN NUM> NM CTRL>MCCO
---RETURN TRANSACTION---
T/C POSTED TRANS AMOUNT CYC T DLN
150 11222010 3,116.00 20104508 E 00000 000-0000 0
---POSTED TRANSACTIONS SECTION---
T/C POSTED TRANS AMOUNT CYC DAY T DLN
460 04152010 0.00 20101708 00000 000 00005 0 EXT DT>10152010
670 04152010 200.00 20101708 00000 000 00005 0
TRACE ID>
276 11222010 116.64 20104508 00000-000 00004 0
196 11222010 71.48 20104508 00000 000-00004-0
971 11222010 0.00 20104508 00000 000 00004-0 971 CD>804
MISC>CP 0014
971 12102010 0.00 20105208 00000 000 00005 0 971 CD>899
922 10132011 0.00 20111208 00000 000 00000 0
PROCES CD>03-30 47
971 04082011 0.00 20111608 00000 000-00004 1 971-CD>043
971 12102010 0.00 20111908 00000 000 00000 1 971 CD>063
670 07052011 300.00- 20112808 00000 000 00001 1
EFTPS ELEC DPST
TRACE ID>
EFT TRACE NUM>

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