



Tax Return Transcript

Request Date: 05-30-2008

Response Date: 05-30-2008

IRS Employee Number: TDOOO

Tracking Number: 10000087105

SSN Provided: 111-11-111

Tax Period Ending: Dec. 31, 2005

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: 111-11-1111

SPOUSE SSN: 222-22-2222

NAME(S) SHOWN ON RETURN: JOHN & CINDY CONSUMER

ADDRESS: 123 MAIN STEET
ANYWHERE, CA 91750-5716-216

FILING STATUS: Married Filing
Joint

FORM NUMBER: 1040

CYCLE POSTED: 20061208

RECEIVED DATE: Apr.15, 2006

REMITTANCE: 0.00

EXEMPTION NUMBER: 2

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:

PREPARER SSN: P00-02-1111

PREPARER EIN: 95-1111111

Income

WAGES, SALARIES, TIPS, ETC:	\$ 61,692.00
TAXABLE INTEREST INCOME: SCH B:	\$ 92.00
TAX-EXEMPT INTEREST:	\$ 0.00
ORDINARY DIVIDEND INCOME: SCH B:	\$ 113.00
QUALIFIED DIVIDENDS:	\$ 113.00
REFUNDS OF STATE/LOCAL TAXES:	\$ 0.00
ALIMONY RECEIVED:	\$ 0.00
BUSINESS INCOME OR LOSS (Schedule C):	\$ 0.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$ 0.00
CAPITAL GAIN OR LOSS: (Schedule D):	\$ -28.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	\$ -28.00
OTHER GAINS OR LOSSES (Form 4797):	\$ 0.00
TOTAL IRA DISTRIBUTIONS:	\$ 0.00
TAXABLE IRA DISTRIBUTIONS:	\$ 0.00
TOTAL PENSIONS AND ANNUITIES:	\$ 6,810.00
TAXABLE PENSION/ANNUITY AMOUNT:	\$ 6,782.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):	\$ -3,116.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$ -3,116.00

RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$ -3,116.00
ESTATE/TRUST INCOME/LOSS PER COMPUTER:	\$ 0.00
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:	\$ 0.00
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
TOTAL INCOME:	\$ 65,535.00
TOTAL INCOME PER COMPUTER:	\$ 65,535.00

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:	\$ 0.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$ 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
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
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:	\$ 0.00
OTHER ADJUSTMENTS:	\$ 0.00
ARCHER MSA DEDUCTION:	\$ 0.00
ARCHER MSA DEDUCTION PER COMPUTER:	\$ 0.00
TOTAL ADJUSTMENTS:	\$ 0.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$ 0.00
ADJUSTED GROSS INCOME:	\$ 65,535.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$ 65,535.00

Tax and Credits

65-OR-OVER:	0
BLIND:	0
SPOUSE 65-OR-OVER:	0
SPOUSE BLIND:	0
STANDARD DEDUCTION PER COMPUTER:	\$ 0.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$ 0.00
TAX TABLE INCOME PER COMPUTER:	\$ 44,503.00
EXEMPTION AMOUNT PER COMPUTER:	\$ 6,400.00

TAXABLE INCOME:	\$ 38,103.00
TAXABLE INCOME PER COMPUTER:	\$ 38,103.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$ 68,679.00
TENTATIVE TAX:	\$ 4,972.00
TENTATIVE TAX PER COMPUTER:	\$ 4,972.00
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
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
CHILD TAX CREDIT:	\$ 0.00
CHILD TAX CREDIT PER COMPUTER:	\$ 0.00
ADOPTION CREDIT: F8839:	\$ 0.00
ADOPTION CREDIT PER COMPUTER:	\$ 0.00
DC 1ST TIME HOMEBUYERS CREDIT:	\$ 0.00
DC 1ST TIME HOMEBUYERS CREDIT PER COMPUTER:	\$ 0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:	\$ 0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:	\$ 0.00
F8396 AND F8859 CREDITS:	\$ 0.00
FORM 3800 GENERAL BUSINESS CREDITS:	\$ 0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:	\$ 0.00
FORM 1040C CREDIT:	\$ 0.00
PRIOR YR MIN TAX CREDIT: F8801:	\$ 0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:	\$ 0.00
TENTATIVE EMPOWERMENT ZONE CREDIT: F8844:	\$ 0.00
EMPOWERMENT ZONE CREDIT: F8844:	\$ 0.00
OTHER CREDITS:	\$ 0.00
TOTAL CREDITS:	\$ 0.00
TOTAL CREDITS PER COMPUTER:	\$ 0.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$ 4,972.00

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:	\$ 4,972.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$ 4,972.00

ADVANCED EARNED INCOME:	\$ 0.00
UNPAID FICA ON REPORTED TIPS:	\$ 0.00
FORM 4970 ACCUMULATED 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:	\$ 4,972.00
TOTAL TAX LIABILITY TP FIGURES:	\$ 4,972.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$ 4,972.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$ 12,279.00
ESTIMATED TAX PAYMENTS:	\$ 0.00
EARNED INCOME CREDIT:	\$ 0.00
EARNED INCOME CREDIT PER COMPUTER:	\$ 0.00
PRIOR YEAR EARNED INCOME:	\$ 0.00
FORM 8812 PRIOR YEAR EARNED INCOME CREDIT ELECT IND:	
FORM 8812 PRIOR YEAR EARNED INCOME CREDIT:	\$ 0.00
NONTAXABLE COMBAT PAY ELECTION:	\$ 0.00
FORM 8812 NONTAXABLE COMBAT PAY:	\$ 0.00
EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:	\$ 0.00
TOT SS/MEDICARE WITHHELD: F8812:	\$ 0.00
FORM 8812 ADDITIONAL CHILD TAX CREDIT:	\$ 0.00
FORM 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:	\$ 0.00
FORM 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
TOTAL PAYMENTS:	\$ 12,279.00
TOTAL PAYMENTS PER COMPUTER:	\$ 12,279.00

Refund or Amount Owed

REFUND AMOUNT:	\$ -7,307.00
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:	\$ -7,307.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$ -7,307.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	
AUTHORIZATION INDICATOR:	1
THIRD PARTY DESIGNEE NAME:	

Itemized Deductions

MEDICAL/DENTAL

MEDICAL AND DENTAL EXPENSES:	\$ 0.00
AGI PERCENTAGE LIMITATION PER COMPUTER:	\$ 4,915.00
NET MEDICAL DEDUCTION:	\$ 0.00
NET MEDICAL DEDUCTION PER COMPUTER:	\$ 0.00

TAXES PAID

STATE AND LOCAL INCOME TAXES:	\$ 9,376.00
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INCOME TAX OR GENERAL SALES TAX:	Income Taxes
REAL ESTATE TAXES:	\$ 2,149.00
SCH A TAX DEDUCTIONS:	\$ 12,249.00
INTEREST PAID	
MORTGAGE INTEREST (FINANCIAL):	\$ 5,465.00
MORTGAGE INTEREST (INDIVIDUAL):	\$ 0.00
DEDUCTIBLE POINTS:	\$ 0.00
DEDUCTIBLE INVESTMENT INTEREST:	\$ 0.00
TOTAL INTEREST DEDUCTION:	\$ 5,465.00
TOTAL INTEREST DEDUCTION PER COMPUTER:	\$ 5,465.00
CHARITABLE CONTRIBUTIONS	
CASH CONTRIBUTIONS:	\$ 2,818.00
ELECTED QUALIFIED CASH CONTRIBUTIONS:	\$ 0.00
OTHER THAN CASH: Form 8283:	\$ 500.00
CARRYOVER FROM PRIOR YEAR:	\$ 0.00
SCH A TOTAL CONTRIBUTIONS:	\$ 3,318.00
SCH A TOTAL CONTRIBUTIONS PER COMPUTER:	\$ 3,318.00
CASUALTY AND THEFT LOSS	
CASUALTY OR THEFT LOSS:	\$ 0.00
JOBS AND MISCELLANEOUS	
TOTAL LIMITED MISC EXPENSES:	\$ 300.00
NET LIMITED MISC DEDUCTION:	\$ 0.00
NET LIMITED MISC DEDUCTION PER COMPUTER:	\$ 0.00
OTHER MISCELLANEOUS	
OTHER THAN GAMBLING AMOUNT:	\$ 0.00
OTHER MISC DEDUCTIONS:	\$ 0.00
TOTAL ITEMIZED DEDUCTIONS	
TOTAL ITEMIZED DEDUCTIONS:	\$ 21,032.00
TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:	\$ 21,032.00
ELECT ITEMIZED DEDUCTION INDICATOR:	
SCH A ITEMIZED PERCENTAGE PER COMPUTER:	\$ 0.00

Schedule E--Supplemental Income and Loss

INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES

PRSNL USE OF RENTAL VAC PROP:	2
TOTAL RENTS RECEIVED:	\$ 6,300.00
TOTAL ROYALTIES RECEIVED:	\$ 0.00
MORTGAGE INTEREST PAID:	\$ 0.00
TOTAL RENTAL EXPENSE DEDUCTION:	\$ 2,096.00
RENTAL DEPRECIATION EXP OR DEPLETION:	\$ 13,554.00
RENT & ROYALTY INCOME:	\$ 0.00
RENT & ROYALTY LOSSES:	\$ 3,116.00

INCOME OR LOSS FROM PARTNERSHIPS AND S CORPS

PRTSHP/CORP PASSIVE INCOME:	\$ 0.00
PRTSHP/CORP NONPASSIVE INCOME:	\$ 0.00
PRTSHP/CORP PASSIVE LOSS:	\$ 0.00
PRTSHP/CORP NONPASSIVE LOSS:	\$ 0.00
PARTNERSHIP INCOME:	\$ 0.00
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:	N
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

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

This Product Contains Sensitive Taxpayer Data
