## Internal Revenue Service <br> United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

## Tax Return Transcript

08-11-2012
08-11-2012

## SSN Provided: <br> Tax Period Ending:

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 :

SPOUSE SSN:
NAME (S) SHOWN ON RETURN:
ADDRESS:


SANTA ANA, CA 92704-3441-736
FILING STATUS:
FORM NUMBER:
Married Filing Joint
20110808
RECEIVED DATE pr.15, 2011
REMITTANCE:
EXEMPTION NUMBER
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:
000000
PREPARER SSN:
PREPARER EIN:

Income
WAGES, SALARIES, TIPS, ETC:
TAXABLE INTEREST INCOME: SCH B: $\$ 0.00$
TAX-EXEMPT INTEREST:
ORDINARY DIVIDEND INCOME: SCH B:
QUALIFIED DIVIDENDS:
REFUNDS OF STATE/LOCAL TAXES:
ALIMONY RECEIVED:
BUSINESS INCOME OR LOSS (Schedule C) :
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:
CAPITAL GAIN OR LOSS: (Schedule D) :
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:
OTHER GAINS OR LOSSES (Form 4797):
TOTAL IRA DISTRIBUTIONS:
TAXABLE IRA DISTRIBUTIONS:
TOTAL PENSIONS AND ANNUITIES:
TAXABLE PENSION/ANNUITY AMOUNT:
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER
COMPUTER:
RENT/ROYALTY INCOME/LOSS PER COMPUTER:
ESTATE/TRUST INCOME/LOSS PER COMPUTER:
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:
FARM INCOME OR LOSS (Schedule F):
FARM INCOME OR LOSS (Schedule F) PER COMPUTER:
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$ $\$ 0.00$ $\$ 0.00$ $\$ 0.00$ $\$ 0.00$ $\$ 0.00$ $\$ 0.00$ $\$ 0.00$ $\$ 0.00$$\$ 0.00$

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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:
SCHEDULE EIC SE INCOME PER COMPUTER:
SCHEDULE EIC EARNED INCOME PER COMPUTER:
$\$ 0.00$
$\$ 0.00$
SCH EIC DISQUALIFIED INC COMPUTER:
\$36,167.00
$\$ 0.00$
TOTAL INCOME:
\$36,167.00
TOTAL INCOME PER COMPUTER:
$\$ 36,167.00$

## 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: $\quad \$ 0.00$
ALIMONY PAID SSN:
ALIMONY PAID:
$\$ 0.00$
IRA DEDUCTION:
IRA DEDUCTION PER COMPUTER:
STUDENT LOAN INTEREST DEDUCTION:
STUDENT LOAN INTEREST DEDUCTION PER COMPUTER:
$\$ 0.00$

TUITION AND FEES DEDUCTION:
TUITION AND FEES DEDUCTION PER COMPUTER:
JURY DUTY PAY DEDUCTION:
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:
OTHER ADJUSTMENTS:
ARCHER MSA DEDUCTION:
ARCHER MSA DEDUCTION PER COMPUTER:
TOTAL ADJUSTMENTS:
TOTAL ADJUSTMENTS PER COMPUTER:
ADJUSTED GROSS INCOME:
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 36,167.00$
ASTED GROSS INCOME PER COMPUTER:
$\$ 36,167.00$

## Tax and Credits

65-OR-OVER:
BLIND : NO
SPOUSE 65-OR-OVER: NO
SPOUSE BLIND:
STANDARD DEDUCTION PER COMPUTER:
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:
TAX TABLE INCOME PER COMPUTER:
EXEMPTION AMOUNT PER COMPUTER:
TAXABLE INCOME:
TAXABLE INCOME PER COMPUTER:
TOTAL POSITIVE INCOME PER COMPUTER:
TENTATIVE TAX:
TENTATIVE TAX PER COMPUTER:
FORM 8814 ADDITIONAL TAX AMOUNT:
TAX ON INCOME LESS SOC SEC INCOME PER COMPUTER:
FORM 6251 ALTERNATIVE MINIMUM TAX:
FORM 6251 ALTERNATIVE MINIMUM TAX PER COMPUTER:
FOREIGN TAX CREDIT:
FOREIGN TAX CREDIT PER COMPUTER:
FOREIGN INCOME EXCLUSION PER COMPUTER:
FOREIGN INCOME EXCLUSION TAX PER COMPUTER:
CHILD \& DEPENDENT CARE CREDIT:
CHILD \& DEPENDENT CARE CREDIT PER COMPUTER:
CREDIT FOR ELDERLY AND DISABLED:
CREDIT FOR ELDERLY AND DISABLED PER COMPUTER:
EDUCATION CREDIT:
EDUCATION CREDIT PER COMPUTER:
GROSS EDUCATION CREDIT PER COMPUTER:
RETIREMENT SAVINGS CNTRB CREDIT:
RETIREMENT SAVINGS CNTRB CREDIT PER COMPUTER:
PRIM RET SAV CNTRB: F8880 LN6A:
\$11,400.00
$\$ 0.00$
$\$ 24,767.00$
$\$ 14,600.00$
\$10,167.00
\$10,167.00
$\$ 36,167.00$
\$1,018.00
\$1,018.00
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 474.00$
$\$ 474.00$
$\$ 474.00$

SEC RET SAV CNTRB: F8880 LN6B:
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
TOTAL RETIREMENT SAVINGS CONTRIBUTION: F8880
$\$ 0.00$
CMPTR:

[^0]RESIDENTIAL ENERGY CREDIT:
$\$ 0.00$
RESIDENTIAL ENERGY CREDIT PER COMPUTER:
$\$ 0.00$
CHILD TAX CREDIT:
CHILD TAX CREDIT PER COMPUTER:
$\$ 0.00$
$\$ 0.00$
ADOPTION CREDIT: F8839:
$\$ 0.00$
ADOPTION CREDIT PER COMPUTER:
$\$ 0.00$
FORM 8839 REFUND ADOPTION CREDIT AMOUNT:
$\$ 0.00$
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
$\$ 0.00$
COMPUTER:
F3800, F8801 AND OTHER CREDIT AMOUNT:
$\$ 0.00$
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:
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:
$\$ 0.00$
$\$ 0.00$
F8834 ELECTRIC VEHICLE CREDIT AMOUNT:
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:
$\$ 0.00$
$\$ 0.00$
OTHER CREDITS:
$\$ 0.00$
$\$ 0.00$
TOTAL CREDITS:
$\$ 474.00$
TOTAL CREDITS PER COMPUTER:
$\$ 474.00$
INCOME TAX AFTER CREDITS PER COMPUTER:
$\$ 544.00$

## Other Taxes

SE TAX:
SE TAX PER COMPUTER:
$\$ 0.00$
$\$ 0.00$
SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED
$\$ 0.00$
SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED
$\$ 0.00$
TIPS PER COMPUTER:
TAX ON QUALIFIED PLANS F5329 (PR):
$\$ 0.00$
TAX ON QUALIFIED PLANS F5329 PER COMPUTER:
IRAF TAX PER COMPUTER:
TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:
$\$ 0.00$
$\$ 0.00$
$\$ 544.00$
ADVANCED EARNED INCOME CREDIT:
$\$ 544.00$

TAXES:
UNPAID FICA ON REPORTED TIPS:
FORM 4970 ACCUMULATION DISTRIBUTION OF TRUSTS:
RECAPTURE TAX: F8611:
HOUSEHOLD EMPLOYMENT TAXES:
HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:
RECAPTURE TAXES:
TOTAL ASSESSMENT PER COMPUTER:
TOTAL TAX LIABILITY TP FIGURES:
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:
$\$ 0.00$

## Payments

FEDERAL INCOME TAX WITHHELD:
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
\$544.00
$\$ 544.00$
$\$ 544.00$

COBRA PREMIUM SUBSIDY:
$\$ 204.00$
ESTIMATED TAX PAYMENTS:
MAKING WORK PAY AND GOV'T RET CREDIT:
$\$ 0.00$
$\$ 0.00$
MAKING WORK PAY AND GOV'T RET CREDIT PER COMPUTER:
$\$ 800.00$
MAKING WORK PAY AND GOV'T RET CREDIT VERIFIED:
$\$ 800.00$
REFUNDABLE EDUCATION CREDIT:
$\$ 0.00$
REFUNDABLE EDUCATION CREDIT:
\$316.00
REFUNDABLE EDUCATION CREDIT PER COMPUTER:
$\$ 316.00$
$\$ 0.00$
NDABLE EDUCATION CREDIT VERIFIED:
EARNED INCOME CREDIT:
EARNED INCOME CREDIT PER COMPUTER:
EARNED INCOME CREDIT NONTAXABLE COMBAT PAY:
SCHEDULE M NONTAXABLE COMBAT PAY:
FORM 8812 NONTAXABLE COMBAT PAY:
EXCESS SOCIAL SECURITY \& RRTA TAX WITHHELD:
TOT SS/MEDICARE WITHHELD: F8812:
FORM 8812 ADDITIONAL CHILD TAX CREDIT: 1,937.00
\$1,937.00
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$

|  |
| :--- | :--- |
| 0.00 |

ORM 8812 ADDITIONAL CHILD TAX CREDIT PER
COMPUTER:
FORM 8812 ADDITIONAL CHILD TAX CREDIT VERIFIED:
$\$ 0.00$

AMOUNT PAID WITH FORM 4868:
FORM 2439 REGULATED INVESTMENT COMPANY CREDIT:
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS:
$\$ 0.00$
$\$ 0.00$

FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS PER
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COMPUTER:
HEALTH COVERAGE TX CR: F8885: \$0.00
FORM 8801 REFUNDABLE CREDIT FOR PRIOR YEAR MIN. \$O.OO
TAX:
FIRST TIME HOME BUYER CREDIT PER COMPUTER: \$O.OO
FIRST TIME HOME BUYER CREDIT:
FIRST TIME HOME BUYER CREDIT VERIFIED: \$O.OO
PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT: \$0.00
SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT \$0.00
AMT:
FORM 2439, 8801, and OTHER CREDIT TOTAL AMT:
$\$ 0.00$
TOTAL PAYMENTS: $\quad \$ 3,257.00$
TOTAL PAYMENTS PER COMPUTER: \$3,257.00
Refund or Amount Owed
REFUND AMOUNT:
APPLIED TO NEXT YEAR'S ESTIMATED TAX:
ESTIMATED TAX PENALTY:
TAX ON INCOME LESS STATE REFUND PER COMPUTER:
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:
$-2,713.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$

BAL DUE/OVER PYMT USING COMPUTER FIGURES:
FORM 8888 TOTAL REFUND PER COMPUTER:
$\$-2,713.00$
$\$ 0.00$
Third Party Designee
THIRD PARTY DESIGNEE ID NUMBER: 12345
AUTHORIZATION INDICATOR:
THIRD PARTY DESIGNEE NAME:
Schedule EIC--Earned Income Credit
QUALIFIED EIC DEPENDENTS:
2
CHILD 1
CHILD'S NAME CNTRL:
SSN:
YEAR OF BIRTH:
STUDENT/DISABLED:
CHILD 2
CHILD'S NAME CNTRL:
SSN:
YEAR OF BIRTH:
STUDENT/DISABLED:
CHILD 3
CHILD'S NAME CNTRL:
SSN:
YEAR OF BIRTH: 0000
STUDENT/DISABLED:
Form 8863 - Education Credits (Hope and Lifetime Learning Credits)
PART I - HOPE CREDITS
STUDENT 1 NAME CNTRL:
STUDENT 1 SSN:
STUDENT 2 NAME CNTRL:
STUDENT 2 SSN:
STUDENT 3 NAME CNTRL:
STUDENT 3 SSN:
TENTATIVE CREDIT AMOUNT:
PART II - LIFETIME LEARNING CREDITS
STUDENT 1 NAME CNTRL:
STUDENT 1 SSN:
STUDENT 2 NAME CNTRL:
STUDENT 2 SSN:
STUDENT 3 NAME CNTRL:
STUDENT 3 SSN:
TOTL LIFETIM LRNING CR QLFD EXP:
TOTL LIFETIM LRNING CR QLFD EXP PER COMPUTER: \$0.00
PART III - ALLOWABLE EDUCATION CREDITS
GROSS EDUCATION CR PER COMPUTER: $\$ 474.00$
TOTAL EDUCATION CREDIT AMOUNT: \$474.00
TOTAL EDUCATION CREDIT AMOUNT PER COMPUTER: $\$ 474.00$
This Product Contains Sensitive Taxpayer Data

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