



2018 IRS 1040 FORM SAMPLE

1ST PAGE

Form 1040 Department of the Treasury—Internal Revenue Service (99) **2018** OMB No. 1545-0074 IRS Use Only—Do not write or staple in this space.

U.S. Individual Income Tax Return

Filing status: Single Married filing jointly Married filing separately Head of household Qualifying widow(er)

Your first name and initial _____ Last name _____ **Your social security number** _____

Your standard deduction: Someone can claim you as a dependent You were born before January 2, 1954 You are blind

If joint return, spouse's first name and initial _____ Last name _____ **Spouse's social security number** _____

Spouse standard deduction: Someone can claim your spouse as a dependent Spouse was born before January 2, 1954 Full-year health care coverage or exempt (see inst.)

Spouse is blind Spouse itemizes on a separate return or you were dual-status alien

Home address (number and street). If you have a P.O. box, see instructions. _____ Apt. no. _____ **Presidential Election Campaign** (see inst.) You Spouse

City, town or post office, state, and ZIP code. If you have a foreign address, attach Schedule 6. _____ If more than four dependents, see inst. and here

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see inst.):	
(1) First name	Last name			Child tax credit	Credit for other dependents
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

Sign Here Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.

Your signature _____ Date _____ Your occupation _____ If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Spouse's signature. If a joint return, both must sign. _____ Date _____ Spouse's occupation _____ If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Paid Preparer Use Only

Preparer's name _____ Preparer's signature _____ PTIN _____ Firm's EIN _____ Check if: 3rd Party Designee Self-employed

Firm's name _____ Phone no. _____

Firm's address _____

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. Cat. No. 11320B Form **1040** (2018)

Note:
Taxes need to be signed if "self prepared" or include EIN/PTIN / and full name of Tax Preparer / Accountant.

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Form 1040 (2018) Page 2

Attach Form(s) W-2. Also attach Form(s) W-2G and 1099-R if tax was withheld.

1	Wages, salaries, tips, etc. Attach Form(s) W-2	1	
2a	Tax-exempt interest	2a	
3a	Qualified dividends	3a	
4a	IRAs, pensions, and annuities	4a	
5a	Social security benefits	5a	
6	Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22	6	
7	Adjusted gross income. If you have no adjustments to income, enter the amount from line 6; otherwise, subtract Schedule 1, line 36, from line 6	7	
8	Standard deduction or itemized deductions (from Schedule A)	8	
9	Qualified business income deduction (see instructions)	9	
10	Taxable income. Subtract lines 8 and 9 from line 7. If zero or less, enter -0-	10	
11	a Tax (see inst.) (check if any from: 1 Form(s) 8814 2 Form 4972 3 <input type="checkbox"/>)	11	
	b Add any amount from Schedule 2 and check here <input type="checkbox"/>		
12	a Child tax credit/credit for other dependents	12	
	b Add any amount from Schedule 3 and check here <input type="checkbox"/>		
13	Subtract line 12 from line 11. If zero or less, enter -0-	13	
14	Other taxes. Attach Schedule 4	14	
15	Total tax. Add lines 13 and 14	15	
16	Federal income tax withheld from Forms W-2 and 1099	16	
17	Refundable credits: a EIC (see inst.) b Sch. 8812 c Form 8863	17	
18	Add any amount from Schedule 5	18	
19	Add lines 16 and 17. These are your total payments	19	
20a	Amount of line 19 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	20a	
21	Amount of line 19 you want applied to your 2019 estimated tax <input type="checkbox"/>	21	
22	Amount you owe. Subtract line 18 from line 15. For details on how to pay, see instructions	22	
23	Estimated tax penalty (see instructions)	23	

Go to www.irs.gov/Form1040 for instructions and the latest information. Form **1040** (2018)

SCHEDULE 1

SCHEDULE 1 (Form 1040)	Additional Income and Adjustments to Income ▶ Attach to Form 1040. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information.	OMB No. 1545-0074 2018 Attachment Sequence No. 01
Department of the Treasury Internal Revenue Service		
Name(s) shown on Form 1040		Your social security number
Additional Income	1-9b Reserved 10 Taxable refunds, credits, or offsets of state and local income taxes 11 Alimony received 12 Business income or (loss). Attach Schedule C or C-EZ 13 Capital gain or (loss). Attach Schedule D if required. If not required, check here <input type="checkbox"/> 14 Other gains or (losses). Attach Form 4797 15a Reserved 16a Reserved 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E 18 Farm income or (loss). Attach Schedule F 19 Unemployment compensation 20a Reserved 21 Other income. List type and amount ▶ 22 Combine the amounts in the far right column. If you don't have any adjustments to income, enter here and include on Form 1040, line 6. Otherwise, go to line 23	1-9b 10 11 12 13 14 15b 16b 17 18 19 20b 21 22
Adjustments to Income	23 Educator expenses 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 25 Health savings account deduction. Attach Form 8889 26 Moving expenses for members of the Armed Forces. Attach Form 3903 27 Deductible part of self-employment tax. Attach Schedule SE 28 Self-employed SEP, SIMPLE, and qualified plans 29 Self-employed health insurance deduction 30 Penalty on early withdrawal of savings 31a Alimony paid b Recipient's SSN ▶ 32 IRA deduction 33 Student loan interest deduction 34 Reserved 35 Reserved 36 Add lines 23 through 35	23 24 25 26 27 28 29 30 31a 32 33 34 35 36
For Paperwork Reduction Act Notice, see your tax return instructions.		Cat. No. 71479F Schedule 1 (Form 1040) 2018

SCHEDULE 2

SCHEDULE 2 (Form 1040)	Tax ▶ Attach to Form 1040. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information.	OMB No. 1545-0074 2018 Attachment Sequence No. 02
Department of the Treasury Internal Revenue Service		
Name(s) shown on Form 1040		Your social security number
Tax	38-44 Reserved 45 Alternative minimum tax. Attach Form 6251 46 Excess advance premium tax credit repayment. Attach Form 8962 47 Add the amounts in the far right column. Enter here and include on Form 1040, line 11	38-44 45 46 47
For Paperwork Reduction Act Notice, see your tax return instructions.		Cat. No. 71478U Schedule 2 (Form 1040) 2018

SCHEDULE 3

SCHEDULE 3 (Form 1040)	Nonrefundable Credits ▶ Attach to Form 1040. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information.	OMB No. 1545-0074 2018 Attachment Sequence No. 03
Department of the Treasury Internal Revenue Service		
Name(s) shown on Form 1040		Your social security number
Nonrefundable Credits	48 Foreign tax credit. Attach Form 1116 if required 49 Credit for child and dependent care expenses. Attach Form 2441 50 Education credits from Form 8863, line 19 51 Retirement savings contributions credit. Attach Form 8880 52 Reserved 53 Residential energy credit. Attach Form 5695 54 Other credits from Form a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/> 55 Add the amounts in the far right column. Enter here and include on Form 1040, line 12	48 49 50 51 52 53 54 55
For Paperwork Reduction Act Notice, see your tax return instructions.		Cat. No. 71480G Schedule 3 (Form 1040) 2018

SCHEDULE C

SCHEDULE C (Form 1040) Profit or Loss From Business (Sole Proprietorship)
OMB No. 1545-0074
2018
Department of the Treasury Internal Revenue Service (IRS)
Go to www.irs.gov/ScheduleC for instructions and the latest information.
Attachment Sequence No. 09

Name of proprietor _____ Social security number (SSN) _____

A Principal business or profession, including product or service (see instructions) _____
B Enter code from instructions _____

C Business name. If no separate business name, leave blank. _____
D Employer ID number (EIN) (see inst.) _____

E Business address (including suite or room no.) _____
City, town or post office, state, and ZIP code _____

F Accounting method: (1) Cash (2) Accrual (3) Other (specify) _____

G Did you "materially participate" in the operation of this business during 2018? If "No," see instructions for limit on losses Yes No

H If you started or acquired this business during 2018, check here _____

I Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions) Yes No

J If "Yes," did you or will you file required Forms 1099? Yes No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked. <input type="checkbox"/>	1
2	Returns and allowances	2
3	Subtract line 2 from line 1	3
4	Cost of goods sold (from line 42)	4
5	Gross profit. Subtract line 4 from line 3	5
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6
7	Gross income. Add lines 5 and 6	7

Part II Expenses. Enter expenses for business use of your home only on line 30.

8	Advertising	18	Office expense (see instructions)	18
9	Car and truck expenses (see instructions)	19	Rent and profit-sharing plans	19
10	Commissions and fees	20	Rent or lease (see instructions):	20a
11	Contract labor (see instructions)	20a	a Vehicle, machinery, and equipment	20a
12	Depreciation	21	b Other business property	20b
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	21	21 Repairs and maintenance	21
14	Employee benefit programs (other than on line 19)	22	22 Supplies (not included in Part III)	22
15	Insurance (other than health)	23	23 Taxes and licenses	23
16	Interest (see instructions):	24	24 Travel and meals:	24a
a Mortgage (paid to banks, etc.)	16a	a Travel	24a	
b Other	16b	b Deductible meals (see instructions)	24b	
17	Legal and professional services	25	25 Utilities	25
26	Total expenses before expenses for business use of home. Add lines 8 through 27a	26	26 Wages (less employment credits)	26
27	Tentative profit or (loss). Subtract line 28 from line 7	27a	27a Other expenses (from line 48)	27a
28	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions).	27b	b Reserved for future use	27b
29	Simplified method filers only: enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____ Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	28	28	28
30	Net profit or (loss). Subtract line 30 from line 29	29	29	29
31	If a profit, enter on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3. If a loss, you must go to line 32.	30	30	30
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you must attach Form 6199. Your loss may be limited.	31	31	31

32a All investment is at risk.
32b Some investment is not at risk.

SCHEDULE E

SCHEDULE E (Form 1040) Supplemental Income and Loss (From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)
OMB No. 1545-0074
2018
Department of the Treasury Internal Revenue Service (IRS)
Go to www.irs.gov/ScheduleE for instructions and the latest information.
Attachment Sequence No. 13

Name(s) shown on return _____ Your social security number _____

Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Schedule C or C-EZ (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

A Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions) Yes No
B If "Yes," did you or will you file required Forms 1099? Yes No

1a Physical address of each property (street, city, state, ZIP code)

A				
B				
C				

1b Type of Property (from list below)

A				
B				
C				

2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.

A				
B				
C				

Type of Property:
1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental
2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) _____

Income:		Properties:			
3	Rents received	3			
4	Royalties received	4			
Expenses:					
5	Advertising	5			
6	Auto and travel (see instructions)	6			
7	Cleaning and maintenance	7			
8	Commissions	8			
9	Insurance	9			
10	Legal and other professional fees	10			
11	Management fees	11			
12	Mortgage interest paid to banks, etc. (see instructions)	12			
13	Other interest	13			
14	Repairs	14			
15	Supplies	15			
16	Taxes	16			
17	Utilities	17			
18	Depreciation expense or depletion	18			
19	Other (list) _____	19			
20	Total expenses. Add lines 5 through 19	20			
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6199	21			
22	Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22			
23a	Total of all amounts reported on line 3 for all rental properties	23a			
b	Total of all amounts reported on line 4 for all royalty properties	23b			
c	Total of all amounts reported on line 12 for all properties	23c			
d	Total of all amounts reported on line 18 for all properties	23d			
e	Total of all amounts reported on line 20 for all properties	23e			
24	Income. Add positive amounts shown on line 21. Do not include any losses	24			
25	Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25			
26	Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26			

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11344L Schedule E (Form 1040) 2018

SCHEDULE D

SCHEDULE D (Form 1040) Capital Gains and Losses
OMB No. 1545-0074
2018
Department of the Treasury Internal Revenue Service (IRS)
Go to www.irs.gov/ScheduleD for instructions and the latest information.
Attachment Sequence No. 12

Name(s) shown on return _____ Your social security number _____

Part I Short-Term Capital Gains and Losses—Generally Assets Held One Year or Less (see instructions)

See instructions for how to figure the amounts to enter on the lines below.
This form may be easier to complete if you round off cents to whole dollars.

1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824				
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions				
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on the back				

Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions)

See instructions for how to figure the amounts to enter on the lines below.
This form may be easier to complete if you round off cents to whole dollars.

8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824				
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				
13 Capital gain distributions. See the instructions				
14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions				
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then go to Part III on the back				

For Paperwork Reduction Act Notice, see your tax return instructions. Cat. No. 11339H Schedule D (Form 1040) 2018



2018 IRS TAX RETURN TRANSCRIPT SAMPLE

Sample Tax Transcript 1040: Lucy and John Matterocci

Internal Revenue Service
United States Department of the Treasury
Request Date: 08-30-2019
Response Date: 08-30-2019
Tracking Number: XXXXXXXXXX
Tax Return Transcript
SSN Provided: XXX-XX-1614
Tax Period Ending: Dec. 31, 2018
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.
NAME(S) SHOWN ON RETURN: LUCY JOHN MATT
FILING STATUS: Married Filing Jointly
FORM NUMBER: 1040
CYCLE POSTED: 20191208
RECEIVED DATE: Apr. 15, 2019
REMITTANCE: \$0.00
EXEMPTION NUMBER: 08
OTHER DEPENDENT CREDIT TOTAL ELIGIBLE PER COMPUTER: 01
OTHER DEPENDENT CREDIT TOTAL ELIGIBLE VERIFIED: 00
DEPENDENT 1 NAME CTRL: DELU
DEPENDENT 1 SSN: XXX-XX-5690
DEPENDENT 2 NAME CTRL: MATT
DEPENDENT 2 SSN: XXX-XX-7982
DEPENDENT 3 NAME CTRL: MATT
DEPENDENT 3 SSN: XXX-XX-5309
DEPENDENT 4 NAME CTRL:
DEPENDENT 4 SSN:
PTIN:
PREPARER EIN:

Table with 2 columns: Line number and Description/Amount. Includes sections for Income (1040: 1), Tax-Exempt Interest (1040: 2a), and Dividends (Sch 1: 12).

*Income earned from work: IRS Form 1040-Line 1, Schedule 1-Lines 12 and 18, Schedule K-1 (IRS Form 1065)-Box 14 (Code A), if any individual earning item is negative, do not include that item in your calculation.
**Value of 0 denotes schedule was not filed.
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ADDITIONAL INCOME: \$5,110.00
ADDITIONAL INCOME PER COMPUTER: \$5,110.00
REFUNDABLE CREDITS PER COMPUTER: \$0.00
REFUNDABLE EDUCATION CREDIT PER COMPUTER: \$0.00
QUALIFIED BUSINESS INCOME DEDUCTION: \$0.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E): \$0.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER: \$0.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER: \$0.00
ESTATE/TRUST INCOME/LOSS PER COMPUTER: \$0.00
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER PER COMPUTER: \$0.00
FARM INCOME OR LOSS (Schedule F): \$0.00
FARM INCOME OR LOSS (Schedule F) PER COMPUTER: \$0.00
UNEMPLOYMENT COMPENSATION: \$7,256.00
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: \$192,497.00
TOTAL INCOME PER COMPUTER: \$192,497.00
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 COMPUTER: \$0.00
MOVING EXPENSES: F3903: \$0.00
SELF EMPLOYMENT TAX DEDUCTION: \$0.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: \$0.00
SELF EMPLOYMENT TAX DEDUCTION VERIFIED: \$0.00
REGOR/SEP CONTRIBUTION DEDUCTION: \$0.00
SELF-EMP HEALTH INS DEDUCTION: \$0.00
EARLY WITHDRAWAL OF SAVINGS PENALTY: \$0.00
ALIMONY PAID SSN: \$0.00
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
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION PER COMPUTER: \$0.00
OTHER ADJUSTMENTS: \$0.00
ARCHER MSA DEDUCTION: \$0.00
ARCHER MSA DEDUCTION PER COMPUTER: \$0.00
TOTAL ADJUSTMENTS: \$0.00
ADJUSTED GROSS INCOME: \$192,497.00
ADJUSTED GROSS INCOME PER COMPUTER: \$192,497.00
Tax and Credits
65-OR-OVER: \$0.00
BLIND: \$0.00
SPOUSE 65-OR-OVER: \$0.00
SPOUSE BLIND: \$0.00
STANDARD DEDUCTION PER COMPUTER: \$24,000.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER: \$0.00
TAX TABLE INCOME PER COMPUTER: \$108,497.00
EXEMPTION AMOUNT PER COMPUTER: \$0.00
TAXABLE INCOME: \$108,497.00
TAXABLE INCOME PER COMPUTER: \$108,497.00
*Income earned from work: IRS Form 1040-Line 1, Schedule 1-Lines 12 and 18, Schedule K-1 (IRS Form 1065)-Box 14 (Code A), if any individual earning item is negative, do not include that item in your calculation.
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	TOTAL POSITIVE INCOME PER COMPUTER.....	\$182,497.00
	TEMPERATIVE TAX.....	\$15,748.00
	TEMPERATIVE TAX PER COMPUTER.....	\$15,748.00
	FORM 914 ADDITIONAL TAX AMOUNT.....	\$0.00
	TAX ON INCOME LESS SOC SEC INCOME PER COMPUTER.....	\$0.00
	FORM 6281 ALTERNATIVE MINIMUM TAX.....	\$0.00
	FORM 6281 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
Sch 2: 48*	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
Sch 3: 60	EDUCATION CREDIT.....	\$0.00
	EDUCATION CREDIT PER COMPUTER.....	\$0.00
	GROSS EDUCATION CREDIT PER COMPUTER.....	\$0.00
	RETIREMENT SAVINGS CONTRB CREDIT.....	\$0.00
	RETIREMENT SAVINGS CONTRB CREDIT PER COMPUTER.....	\$0.00
	FORM RET SAV CONTRB: F880 LIRA.....	\$0.00
	SEC RET SAV CONTRB: F880 LIRA.....	\$0.00
	TOTAL RETIREMENT SAVINGS CONTRIBUTION: F880 CONTRB.....	\$0.00
	RESIDENTIAL ENERGY CREDIT.....	\$0.00
	RESIDENTIAL ENERGY CREDIT PER COMPUTER.....	\$0.00
	CHILD AND OTHER DEPENDENT CREDIT.....	\$4,800.00
	CHILD AND OTHER DEPENDENT CREDIT PER COMPUTER.....	\$4,800.00
	ADOPTION CREDIT: F889.....	\$0.00
	ADOPTION CREDIT PER COMPUTER.....	\$0.00
	FORM 896 MORTGAGE CERTIFICATE CREDIT.....	\$0.00
	FORM 896 MORTGAGE CERTIFICATE CREDIT PER COMPUTER.....	\$0.00
	F890, F8901 AND OTHER CREDIT AMOUNT.....	\$0.00
	FORM 890 GENERAL BUSINESS CREDITS.....	\$0.00
	FORM 890 GENERAL BUSINESS CREDITS PER COMPUTER.....	\$0.00
	FORM 98 MIN TAX CREDIT: F801.....	\$0.00
	FORM 98 MIN TAX CREDIT: F801 PER COMPUTER.....	\$0.00
	F894 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT.....	\$0.00
	F894 ELECTRIC MOTOR VEHICLE CREDIT PER COMPUTER.....	\$0.00
	F890 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT.....	\$0.00
	F890 ALTERNATIVE MOTOR VEHICLE CREDIT PER COMPUTER.....	\$0.00
	OTHER CREDITS.....	\$0.00
	TOTAL CREDITS.....	\$4,800.00
	TOTAL CREDITS PER COMPUTER.....	\$4,800.00
**	INCOME TAX AFTER CREDITS PER COMPUTER.....	\$11,248.00
1040: 13	*** Income Tax After Credits Per Computer***	\$11,248.00
Sch 2: 48	- **Excess Advance Premium Tax Credit Repayment Amount**	\$0.00
	= **** Income Tax Paid	\$11,248.00
	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 F829 (IRA).....	\$0.00
	TAX ON QUALIFIED PLANS F829 PER COMPUTER.....	\$0.00
	IRAF TAX PER COMPUTER.....	\$0.00
	TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER.....	\$11,248.00
	THE TOTAL TAX (REDUCED BY IRAF) PER COMPUTER.....	\$11,248.00
	TOTAL OTHER TAXES PER COMPUTER.....	\$0.00
	UNPAID FICA ON REPORTED TIPS.....	\$0.00
	F895-8960 OTHER TAXES.....	\$0.00
	***Income Tax Paid is negative, use zero.	

	TOTAL OTHER TAXES.....	\$0.00
	RECAPTURE TAX: F8611.....	\$0.00
	HOUSEHOLD EMPLOYMENT TAXES.....	\$0.00
	HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER.....	\$0.00
	HEALTH CARE RESPONSIBILITY PENALTY.....	\$0.00
	HEALTH CARE RESPONSIBILITY PENALTY VERIFIED.....	\$0.00
	HEALTH COVERAGE RECAPTURE: F888.....	\$0.00
	OTHER PAYMENT CREDIT.....	\$0.00
	RECAPTURE TAXES.....	\$0.00
	TOTAL ASSESSMENT PER COMPUTER.....	\$11,248.00
	TOTAL TAX LIABILITY TP FIGURES.....	\$11,248.00
	TOTAL TAX LIABILITY TP FIGURES PER COMPUTER.....	\$11,248.00
	Payments	
	FEDERAL INCOME TAX WITHHELD.....	\$11,272.00
	HEALTH CARE - INDIVIDUAL RESPONSIBILITY.....	\$0.00
	HEALTH CARE FULL-YEAR COVERAGE INDICATOR.....	.1
	ESTIMATED TAX PAYMENTS.....	\$0.00
	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 NONTAKABLE COMBAT PAY.....	\$0.00
	SCHEDULE 8812 NONTAKABLE COMBAT PAY.....	\$0.00
	EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD.....	\$0.00
	SCHEDULE 8812 TOP 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 249 REGULATED INVESTMENT COMPANY CREDIT.....	\$0.00
	FORM 4124 CREDIT FOR FEDERAL TAX ON FUELS.....	\$0.00
	FORM 4124 CREDIT FOR FEDERAL TAX ON FUELS PER COMPUTER.....	\$0.00
	HEALTH COVERAGE TX CR: F888.....	\$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 NAF FIRST TIME HOME BUYER INSTALLMENT AMT.....	\$0.00
	SECONDARY NAF FIRST TIME HOME BUYER INSTALLMENT AMT.....	\$0.00
	FIRST TIME HOME BUYER CREDIT REPAYMENT AMOUNT.....	\$0.00
	FORM 8405 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
	FORM 2495 AND OTHER CREDITS.....	\$0.00
	TOTAL PAYMENTS.....	\$11,272.00
	TOTAL PAYMENTS PER COMPUTER.....	\$11,272.00
	Refund or Amount Owed	
	REFUND AMOUNT.....	\$-24.00
	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 PMT USING TP FIG PER COMPUTER.....	\$-24.00
	BAL DUE/OVER PMT USING COMPUTER FIGURES.....	\$-24.00
	FORM 8888 TOTAL REFUND PER COMPUTER.....	\$0.00
	Third Party Designee	
	THIRD PARTY DESIGNEE ID NUMBER.....	0
	AUTHORIZATION INDICATOR.....	0
	THIRD PARTY DESIGNEE NAME.....	0

Interest and Dividends	
GROSS SCHEDULE B INTEREST.....	\$2,208.00
TAXABLE INTEREST INCOME.....	\$2,208.00
EXCLUDABLE SAVINGS FROM BOND INT.....	\$0.00
GROSS SCHEDULE B DIVIDENDS.....	\$0.00
DIVIDEND INCOME.....	\$0.00
FOREIGN ACCOUNTS INTD.....	NONE
REQUIRED TO FILE FINCEN FORM 114.....	NONE
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	

Please Note: This is a sample and depending on what schedules were filed it may include additional pages, please upload every page front and back.