

Rapid Reporting - The Verification Company**Taxpayer Tax Return Summary Report**

Taxpayer : SMITH	SSN/EIN : 999-99-9999
Address : 5555 No Street Nowhere, TX 76132-1233-000	
Order # : 484205	Loan # : 2006110094
Group : 061117R16	Ordered By : Buddy Lewis
Form : R1040	Years : 03,04,05
Date Ordered : Nov. 17, 2006 06:26pm	Returned : Nov. 22, 2006 10:20am
Stated Doc : Yes	Stated Wage : No
Client : RR Incorporated (TEST)	RRID : 888888-0057

YEAR 2005 - IRS FORM 1040 - STATUS: Married Filing Joint

Item	IRS Info
WAGES, SALARIES, TIPS, ETC:.....	\$ 58.00
TAXABLE INTEREST INCOME (Schedule B):.....	\$ 14.00
BUSINESS INCOME OR LOSS (Schedule C):.....	\$ 31,236.00
CAPITAL GAIN OR LOSS (Schedule D):.....	\$ 0.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):.....	\$
TOTAL INCOME:.....	\$ 31,348.00
ADJUSTED GROSS INCOME:.....	\$ 29,100.00
OTHER INCOME:.....	\$

Code NAICS Industry Code From Schedule C

524210 Insurance Agencies and Brokerages
454390 Other Direct Selling Establishments

YEAR 2004 - IRS FORM 1040 - STATUS: Married Filing Joint

Item	IRS Info
WAGES, SALARIES, TIPS, ETC:.....	\$ 1,313.00
TAXABLE INTEREST INCOME (Schedule B):.....	\$ 9.00
BUSINESS INCOME OR LOSS (Schedule C):.....	\$ 20,721.00
CAPITAL GAIN OR LOSS (Schedule D):.....	\$ 0.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):.....	\$
TOTAL INCOME:.....	\$ 22,043.00
ADJUSTED GROSS INCOME:.....	\$ 20,177.00
OTHER INCOME:.....	\$

Code NAICS Industry Code From Schedule C

524210 Insurance Agencies and Brokerages
454390 Other Direct Selling Establishments

YEAR 2003 - IRS FORM 1040 - STATUS: Married Filing Joint

Item	IRS Info
WAGES, SALARIES, TIPS, ETC:.....	\$ 4,307.00
TAXABLE INTEREST INCOME (Schedule B):.....	\$ 18.00
BUSINESS INCOME OR LOSS (Schedule C):.....	\$ 17.00
CAPITAL GAIN OR LOSS (Schedule D):.....	\$ 0.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):.....	\$
TOTAL INCOME:.....	\$ 22,043.00
ADJUSTED GROSS INCOME:.....	\$ 20,177.00
OTHER INCOME:.....	\$

Code NAICS Industry Code From Schedule C

524210 Insurance Agencies and Brokerages
454390 Other Direct Selling Establishments

The information in this report is certified to have been obtained from the Internal Revenue Service records regarding the Taxpayer with the Taxpayer Identification Number shown above.

**Internal Revenue Service**

DEPARTMENT OF THE TREASURY

e-services

This Product Contains Sensitive Taxpayer Data

Request Date: 12-06-2006

Response Date: 12-06-2006

IRS Employee Number: KVHJB

Tracking Number: 100010969732

Tax Return Transcript**SSN Provided:** 999-99-9999**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: 999-99-9999**SPOUSE SSN:**

111-11-1111

NAME(S) SHOWN ON RETURN:BRAD A &
BRENDA
SMITH**ADDRESS:**5555 No Street
Nowhere, TX
76132-1233-000**FILING STATUS:** Married Filing Joint**FORM NUMBER:** 1040**CYCLE POSTED:** 20062108**RECEIVED DATE:** Apr 15, 2006**REMITTANCE:** 0.00**EXEMPTION NUMBER:** 3**DEPENDENT 1 NAME CTRL:** HILL**DEPENDENT 1 SSN:** 222-22-2222**DEPENDENT 2 NAME CTRL:****DEPENDENT 2 SSN:****DEPENDENT 3 NAME CTRL:****DEPENDENT 3 SSN:****DEPENDENT 4 NAME CTRL:****DEPENDENT 4 SSN:****PREPARER SSN:****PREPARER EIN:****Income**

WAGES, SALARIES, TIPS, ETC:	\$ 58.00
TAXABLE INTEREST INCOME: SCH B:	\$ 14.00
TAX-EXEMPT INTEREST:	\$ 0.00
ORDINARY DIVIDEND INCOME: SCH B:	\$ 0.00
QUALIFIED DIVIDENDS:	\$ 0.00
REFUNDS OF STATE/LOCAL TAXES:	\$ 40.00

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ALIMONY RECEIVED:	\$ 0.00
BUSINESS INCOME OR LOSS (Schedule C):	\$ 31,236.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$ 31,236.00
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
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:	\$ 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
ADDITIONAL FORM 8814 NET INCOME:	\$ 0.00
SCHEDULE EIC SE INCOME PER COMPUTER:	\$ 29,571.00
SCHEDULE EIC EARNED INCOME PER COMPUTER:	\$ 29,629.00
SCH EIC DISQUALIFIED INC COMPUTER:	\$ 14.00
TOTAL INCOME:	\$ 31,348.00
TOTAL INCOME PER COMPUTER:	\$ 31,348.00

Adjustments to Income

EDUCATOR EXPENSES:	\$ 0.00
EDUCATOR EXPENSES PER COMPUTER:	\$ 0.00
RESERVIST AND OTHR BUS EXPNS:	\$ 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
HEALTH SAVINGS ACCT DEDUCTION:	\$ 0.00
HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:	\$ 0.00
MOVING EXPENSES: F3903:	\$ 0.00
SELF EMPLOYMENT TAX DEDUCTION:	\$ 2,248.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$ 2,248.00
SELF-EMP HEALTH INS DEDUCTION:	\$ 0.00
KEOGH/SEP CONTRIBUTION DEDUCTION:	\$ 0.00
EARLY WTHDRAWL OF SAVINGS PENALTY:	\$ 0.00
ALIMONY PAID SSN:	
ALIMONY PAID:	\$ 0.00
OTHER ADJUSTMENTS:	\$ 0.00

MEDICAL SAVINGS ACCT DEDUCTION:	\$ 0.00
MEDICAL SAVINGS ACCT DEDUCTION PER COMPUTER:	\$ 0.00
TOTAL ADJUSTMENTS:	\$ 2,248.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$ 2,248.00
ADJUSTED GROSS INCOME:	\$ 29,100.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$ 29,100.00

Tax and Credits

65-OR-OVER:	N
BLIND:	N
SPOUSE 65-OR-OVER:	N
SPOUSE BLIND:	N
STANDARD DEDUCTION PER COMPUTER:	\$ 10,000.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$ 0.00
TAX TABLE INCOME PER COMPUTER:	\$ 19,100.00
EXEMPTION AMOUNT PER COMPUTER:	\$ 9,600.00
TAXABLE INCOME:	\$ 9,500.00
TAXABLE INCOME PER COMPUTER:	\$ 9,500.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$ 31,931.00
TENTATIVE TAX:	\$ 953.00
TENTATIVE TAX PER COMPUTER:	\$ 953.00
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
CHILD TAX CREDIT:	\$ 953.00
CHILD TAX CREDIT PER COMPUTER:	\$ 953.00
ADOPTION CREDIT: F8839:	\$ 0.00
ADOPTION CREDIT PER COMPUTER:	\$ 0.00
FORM 8859 1ST TIME HOMEBUYERS:	\$ 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

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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:	\$ 953.00
TOTAL CREDITS PER COMPUTER:	\$ 953.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$ 0.00

Other Taxes

SE TAX:	\$ 4,496.00
SE TAX PER COMPUTER:	\$ 4,496.00
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
COMBINED TX ON RETIREMENT PLANS PER COMPUTER:	\$ 0.00
IRAF TAX PER COMPUTER:	\$ 0.00
TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:	\$ 4,496.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$ 4,496.00
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:	\$ 4,496.00
TOTAL TAX LIABILITY TP FIGURES:	\$ 4,496.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$ 4,496.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$ 0.00
ESTIMATED TAX PAYMENTS:	\$ 0.00
EARNED INCOME CREDIT:	\$ 624.00
EARNED INCOME CREDIT PER COMPUTER:	\$ 544.00
PRIOR YEAR EARNED INCOME:	\$ 0.00
FORM 8812 PRIOR YEAR EARNED INCOME CREDIT ELECT IND:	0
FORM 8812 PRIOR YEAR EARNED INCOME CREDIT:	\$ 29,046.00
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:	\$ 47.00
FORM 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:	\$ 47.00
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:	\$ 671.00
TOTAL PAYMENTS PER COMPUTER:	\$ 591.00

Refund or Amount Owed

REFUND AMOUNT:	\$ 3,978.00
APPLIED TO NEXT YEAR'S ESTIMATED TAX:	\$ 0.00
ESTIMATED TAX PENALTY:	\$ 153.00
TAX ON INCOME LESS STATE REFUND PER COMPUTER:	\$ 0.00
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:	\$ 3,978.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$ 4,058.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	
AUTHORIZATION INDICATOR:	NOT AUTHORIZED
THIRD PARTY DESIGNEE NAME:	
THIRD PARTY DESIGNEE PHONE NUMBER:	

Schedule C--Profit or Loss From Business (Occurrence #: 1)

EMPLOYER ID NUMBER:	
DESCRIPTION OF BUSINESS/PROFESSION:	
NAICS CODE:	524210
ACCT MTHD:	Cash
FIRST TIME SCHEDULE C FILED:	0
STATUTORY EMPLOYEE IND:	N

INCOME

GROSS RECEIPTS OR SALES:	\$ 40,576.00
RETURNS AND ALLOWANCES:	\$ 0.00
COST OF GOODS SOLD:	\$ 0.00
OTHER INCOME:	\$ 0.00

EXPENSES

CAR AND TRUCK EXPENSES:	\$ 3,775.00
DEPRECIATION:	\$ 162.00
INSURANCE (OTHER THAN HEALTH):	\$ 703.00
MORTGAGE INTEREST:	\$ 0.00
LEGAL AND PROFESSIONAL SERVICES:	\$ 0.00
REPAIRS AND MAINTENANCE:	\$ 81.00
TRAVEL:	\$ 816.00
MEALS-AND-ENTERTAINMENT:	\$ 0.00
WAGES:	\$ 0.00
OTHER EXPENSES:	\$ 1,233.00
TOTAL EXPENSES:	\$ 8,393.00
EXP FOR BUSINESS USE OF HOME:	\$ 355.00
SCH C NET PROFIT OR LOSS PER COMPUTER:	\$ 31,819.00
AT RISK CD:	

COST OF GOODS SOLD

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

Schedule C--Profit or Loss From Business (Occurrence #: 2)

EMPLOYER ID NUMBER:	
DESCRIPTION OF BUSINESS/PROFESSION:	

NAICS CODE:	454390
ACCT MTHD:	Cash
FIRST TIME SCHEDULE C FILED:	0
STATUTORY EMPLOYEE IND:	N

INCOME

GROSS RECEIPTS OR SALES:	\$ 5,382.00
RETURNS AND ALLOWANCES:	\$ 0.00
COST OF GOODS SOLD:	\$ 1,672.00
OTHER INCOME:	\$ 0.00

EXPENSES

CAR AND TRUCK EXPENSES:	\$ 1,078.00
DEPRECIATION:	\$ 0.00
INSURANCE (OTHER THAN HEALTH):	\$ 0.00
MORTGAGE INTEREST:	\$ 0.00
LEGAL AND PROFESSIONAL SERVICES:	\$ 0.00
REPAIRS AND MAINTENANCE:	\$ 0.00
TRAVEL:	\$ 446.00
MEALS-AND-ENTERTAINMENT:	\$ 49.00
WAGES:	\$ 0.00
OTHER EXPENSES:	\$ 449.00
TOTAL EXPENSES:	\$ 4,293.00
EXP FOR BUSINESS USE OF HOME:	\$ 0.00
SCH C NET PROFIT OR LOSS PER COMPUTER:	\$ -583.00
AT RISK CD:	All investment at risk

COST OF GOODS SOLD

INVENTORY AT BEGINNING OF YEAR:	\$ 1,000.00
INVENTORY AT END OF YEAR:	\$ 1,712.00

Schedule SE--Self-Employment Tax

SSN OF SELF-EMPLOYED TAXPAYER:	999-99-9999
NET FARM PROFIT/LOSS: SCH F:	\$ 0.00
NET NONFARM PROFIT/LOSS: SCH F:	\$ 31,819.00
TOTAL SE INCOME:	\$ 31,819.00
SE QUARTERS COVERED:	4
TOTAL SE TAX PER COMPUTER:	\$ 4,495.74
SE INCOME PER COMPUTER:	\$ 29,384.00
TOTAL NET EARNINGS PER COMPUTER:	\$ 29,384.00

LONG FORM ONLY

TENTATIVE CHURCH EARNINGS:	\$ 0.00
TOTAL SOC SEC & RR WAGES:	\$ 0.00
SE SS TAX COMPUTER:	\$ 3,643.61
SE MEDICAL INCOME PER COMPUTER:	\$ 29,384.00
SE MEDICAL TAX PER COMPUTER:	\$ 852.13
SE FARM OPTION METHOD USED:	0
SE OPTIONAL METHOD INCOME:	\$ 0.00

Schedule EIC--Earned Income Credit

QUALIFIED EIC DEPENDENTS:	1
CHILD 1	
CHILD'S NAME CNTRL:	HILL

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SSN:	999-99-0001
YEAR OF BIRTH:	1991
STUDENT/DISABLED:	0
CHILD 2	
CHILD'S NAME CNTRL:	
SSN:	
YEAR OF BIRTH:	0000
STUDENT/DISABLED:	0

This Product Contains Sensitive Taxpayer Data

**Internal Revenue Service**

DEPARTMENT OF THE TREASURY

e-services

This Product Contains Sensitive Taxpayer Data

Request Date: 12-06-2006

Response Date: 12-06-2006

IRS Employee Number: KVHJB

Tracking Number: 100010969732

Tax Return Transcript**SSN Provided:** 999-99-9999**Tax Period Ending:** Dec. 31, 2004

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: 999-99-9999**SPOUSE SSN:**

111-11-1111

NAME(S) SHOWN ON RETURN:BRAD A &
BRENDA
SMITH**ADDRESS:**5555 No Street
Nowhere, TX
76132-1233-000**FILING STATUS:** Married Filing Joint**FORM NUMBER:** 1040**CYCLE POSTED:** 20051108**RECEIVED DATE:** Apr 15, 2005**REMITTANCE:** 0.00**EXEMPTION NUMBER:** 4**DEPENDENT 1 NAME CTRL:** HILL**DEPENDENT 1 SSN:** 222-22-2222**DEPENDENT 2 NAME CTRL:** JIM**DEPENDENT 2 SSN:** 333-33-3333**DEPENDENT 3 NAME CTRL:****DEPENDENT 3 SSN:****DEPENDENT 4 NAME CTRL:****DEPENDENT 4 SSN:****PREPARER SSN:** 555-55-5555**PREPARER EIN:****Income****WAGES, SALARIES, TIPS, ETC:** \$ 1,313.00**TAXABLE INTEREST INCOME: SCH B:** \$ 9.00**TAX-EXEMPT INTEREST:** \$ 0.00**ORDINARY DIVIDEND INCOME: SCH B:** \$ 0.00**QUALIFIED DIVIDENDS:** \$ 0.00**REFUNDS OF STATE/LOCAL TAXES:** \$ 0.00

Tax Return Transcript 999-99-9999 1040 2005 SMITH

ALIMONY RECEIVED:	\$ 0.00
BUSINESS INCOME OR LOSS (Schedule C):	\$ 20,721.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$ 20,721.00
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
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:	\$ 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
ADDITIONAL FORM 8814 NET 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:	\$ 22,043.00
TOTAL INCOME PER COMPUTER:	\$ 22,043.00

Adjustments to Income

EDUCATOR EXPENSES:	\$ 0.00
EDUCATOR EXPENSES PER COMPUTER:	\$ 0.00
RESERVIST AND OTHR BUS EXPNS:	\$ 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
HEALTH SAVINGS ACCT DEDUCTION:	\$ 0.00
HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:	\$ 0.00
MOVING EXPENSES: F3903:	\$ 0.00
SELF EMPLOYMENT TAX DEDUCTION:	\$ 1,866.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$ 1,866.00
SELF-EMP HEALTH INS DEDUCTION:	\$ 0.00
KEOGH/SEP CONTRIBUTION DEDUCTION:	\$ 0.00
EARLY WTHDRAWL OF SAVINGS PENALTY:	\$ 0.00
ALIMONY PAID SSN:	
ALIMONY PAID:	\$ 0.00
OTHER ADJUSTMENTS:	\$ 0.00

MEDICAL SAVINGS ACCT DEDUCTION:	\$ 0.00
MEDICAL SAVINGS ACCT DEDUCTION PER COMPUTER:	\$ 0.00
TOTAL ADJUSTMENTS:	\$ 1,866.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$ 1,866.00
ADJUSTED GROSS INCOME:	\$ 20,177.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$ 20,177.00

Tax and Credits

65-OR-OVER:	0
BLIND:	0
SPOUSE 65-OR-OVER:	0
SPOUSE BLIND:	0
STANDARD DEDUCTION PER COMPUTER:	\$ 9,700.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$ 0.00
TAX TABLE INCOME PER COMPUTER:	\$ 10,477.00
EXEMPTION AMOUNT PER COMPUTER:	\$ 12,400.00
TAXABLE INCOME:	\$ 0.00
TAXABLE INCOME PER COMPUTER:	\$ 0.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$ 27,735.00
TENTATIVE TAX:	\$ 0.00
TENTATIVE TAX PER COMPUTER:	\$ 0.00
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
CHILD TAX CREDIT:	\$ 0.00
CHILD TAX CREDIT PER COMPUTER:	\$ 0.00
ADOPTION CREDIT: F8839:	\$ 0.00
ADOPTION CREDIT PER COMPUTER:	\$ 0.00
FORM 8859 1ST TIME HOMEBUYERS:	\$ 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:	\$ 0.00

Other Taxes

SE TAX:	\$ 3,732.00
SE TAX PER COMPUTER:	\$ 3,732.00
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
COMBINED TX ON RETIREMENT PLANS PER COMPUTER:	\$ 0.00
IRAF TAX PER COMPUTER:	\$ 0.00
TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:	\$ 3,732.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$ 3,736.00
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:	\$ 3,732.00
TOTAL TAX LIABILITY TP FIGURES:	\$ 3,732.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$ 3,732.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$ 172.00
ESTIMATED TAX PAYMENTS:	\$ 0.00
EARNED INCOME CREDIT:	\$ 3,219.00
EARNED INCOME CREDIT PER COMPUTER:	\$ 3,219.00
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:	\$ 1,000.00
FORM 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:	\$ 1,000.00
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:	\$ 4,391.00
TOTAL PAYMENTS PER COMPUTER:	\$ 4,391.00

Refund or Amount Owed

REFUND AMOUNT:	\$ -659.00
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:	\$ -659.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$ -659.00

Third Party Designee

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

Schedule C--Profit or Loss From Business (Occurrence #: 1)

EMPLOYER ID NUMBER:	
DESCRIPTION OF BUSINESS/PROFESSION:	
NAICS CODE:	524210
ACCT MTHD:	1
FIRST TIME SCHEDULE C FILED:	0
STATUTORY EMPLOYEE IND:	0

INCOME

GROSS RECEIPTS OR SALES:	\$ 34,135.00
RETURNS AND ALLOWANCES:	\$ 0.00
COST OF GOODS SOLD:	\$ 0.00
OTHER INCOME:	\$ 0.00

EXPENSES

CAR AND TRUCK EXPENSES:	\$ 3,675.00
DEPRECIATION:	\$ 900.00
MORTGAGE INTEREST:	\$ 0.00
LEGAL AND PROFESSIONAL SERVICES:	\$ 0.00
REPAIRS AND MAINTENANCE:	\$ 0.00
TRAVEL:	\$ 0.00
MEALS-AND-ENTERTAINMENT:	\$ 0.00
WAGES:	\$ 0.00
OTHER EXPENSES:	\$ 614.00
TOTAL EXPENSES:	\$ 7,722.00
EXP FOR BUSINESS USE OF HOME:	\$ 0.00
SCH C NET PROFIT OR LOSS PER COMPUTER:	\$ 26,413.00
AT RISK CD:	3

COST OF GOODS SOLD

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

Schedule C--Profit or Loss From Business (Occurrence #: 2)

EMPLOYER ID NUMBER:	
DESCRIPTION OF BUSINESS/PROFESSION:	
NAICS CODE:	454390
ACCT MTHD:	1
FIRST TIME SCHEDULE C FILED:	0

STATUTORY EMPLOYEE IND: 0

INCOME

GROSS RECEIPTS OR SALES: \$ 3,204.00
 RETURNS AND ALLOWANCES: \$ 0.00
 COST OF GOODS SOLD: \$ 3,484.00
 OTHER INCOME: \$ 0.00

EXPENSES

CAR AND TRUCK EXPENSES: \$ 750.00
 DEPRECIATION: \$ 0.00
 INSURANCE (OTHER THAN HEALTH): \$ 0.00
 MORTGAGE INTEREST: \$ 0.00
 LEGAL AND PROFESSIONAL SERVICES: \$ 0.00
 REPAIRS AND MAINTENANCE: \$ 0.00
 TRAVEL: \$ 502.00
 NET MEALS AND ENTERTAINMENT: \$ 195.00
 WAGES: \$ 0.00
 OTHER EXPENSES: \$ 200.00
 TOTAL EXPENSES: \$ 5,412.00
 EXP FOR BUSINESS USE OF HOME: \$ 0.00
 SCH C NET PROFIT OR LOSS PER COMPUTER: \$ -5,692.00
 AT RISK CD: 1

COST OF GOODS SOLD

INVENTORY AT BEGINNING OF YEAR: \$ 150.00
 INVENTORY AT END OF YEAR: \$ 1,000.00

Schedule SE--Self-Employment Tax

SSN OF SELF-EMPLOYED TAXPAYER: 999-99-9999
 NET FARM PROFIT/LOSS: SCH F: \$ 0.00
 NET NONFARM PROFIT/LOSS: SCH F: \$ 26,413.00
 TOTAL SE INCOME: \$ 26,413.00
 SE QUARTERS COVERED: 0
 TOTAL SE TAX PER COMPUTER: \$ 3,731.96
 SE INCOME PER COMPUTER: \$ 24,392.00
 TOTAL NET EARNINGS PER COMPUTER: \$ 24,302.00

LONG FORM ONLY

TENTATIVE CHURCH EARNINGS: \$ 0.00
 TOTAL SOC SEC & RR WAGES: \$ 691.00
 SE SS TAX COMPUTER: \$ 3,024.60
 SE MEDICAL INCOME PER COMPUTER: \$ 24,392.00
 SE MEDICAL TAX PER COMPUTER: \$ 707.36
 SE FARM OPTION METHOD USED: 0

Schedule EIC--Earned Income Credit

QUALIFIED EIC DEPENDENTS: 1

CHILD 1

CHILD'S NAME CNTRL: HILL
 SSN: 999-99-0001
 YEAR OF BIRTH: 1991
 STUDENT/DISABLED: 0

CHILD 2

CHILD'S NAME CNTRL:

SSN:

YEAR OF BIRTH:

0000

STUDENT/DISABLED:

0

This Product Contains Sensitive Taxpayer Data

**Internal Revenue Service**

DEPARTMENT OF THE TREASURY

e-services

This Product Contains Sensitive Taxpayer Data

Request Date: 12-06-2006

Response Date: 12-06-2006

IRS Employee Number: KVHJB

Tracking Number: 100010969732

Tax Return Transcript**SSN Provided:** 999-99-9999**Tax Period Ending:** Dec. 31, 2003

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: 999-99-9999**SPOUSE SSN:**

111-11-1111

NAME(S) SHOWN ON RETURN:BRAD A &
BRENDA
SMITH**ADDRESS:**5555 No Street
Nowhere, TX
76132-1233-000**FILING STATUS:** Married Filing Joint**FORM NUMBER:** 1040**CYCLE POSTED:** 20051108**RECEIVED DATE:** Apr 15, 2005**REMITTANCE:** 0.00**EXEMPTION NUMBER:** 4**DEPENDENT 1 NAME CTRL:** HILL**DEPENDENT 1 SSN:** 222-22-2222**DEPENDENT 2 NAME CTRL:** JIM**DEPENDENT 2 SSN:** 333-33-3333**DEPENDENT 3 NAME CTRL:****DEPENDENT 3 SSN:****DEPENDENT 4 NAME CTRL:****DEPENDENT 4 SSN:****PREPARER SSN:** 555-55-5555**PREPARER EIN:****Income****WAGES, SALARIES, TIPS, ETC:** \$ 4,307.00**TAXABLE INTEREST INCOME: SCH B:** \$ 18.00**TAX-EXEMPT INTEREST:** \$ 0.00**ORDINARY DIVIDEND INCOME: SCH B:** \$ 0.00**QUALIFIED DIVIDENDS:** \$ 0.00**REFUNDS OF STATE/LOCAL TAXES:** \$ 0.00

Tax Return Transcript 999-99-9999 1040 2005 SMITH

ALIMONY RECEIVED:	\$ 0.00
BUSINESS INCOME OR LOSS (Schedule C):	\$ 17.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$ 17.00
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:	\$ 15,035.00
TAXABLE PENSION/ANNUITY AMOUNT:	\$ 14,710.00
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:	\$ 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
ADDITIONAL FORM 8814 NET 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:	\$ 22,043.00
TOTAL INCOME PER COMPUTER:	\$ 22,043.00

Adjustments to Income

EDUCATOR EXPENSES:	\$ 0.00
EDUCATOR EXPENSES PER COMPUTER:	\$ 0.00
RESERVIST AND OTHR BUS EXPNS:	\$ 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
HEALTH SAVINGS ACCT DEDUCTION:	\$ 0.00
HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:	\$ 0.00
MOVING EXPENSES: F3903:	\$ 0.00
SELF EMPLOYMENT TAX DEDUCTION:	\$ 1,866.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$ 1,866.00
SELF-EMP HEALTH INS DEDUCTION:	\$ 0.00
KEOGH/SEP CONTRIBUTION DEDUCTION:	\$ 0.00
EARLY WTHDRAWL OF SAVINGS PENALTY:	\$ 0.00
ALIMONY PAID SSN:	
ALIMONY PAID:	\$ 0.00
OTHER ADJUSTMENTS:	\$ 0.00

MEDICAL SAVINGS ACCT DEDUCTION:	\$ 0.00
MEDICAL SAVINGS ACCT DEDUCTION PER COMPUTER:	\$ 0.00
TOTAL ADJUSTMENTS:	\$ 1,866.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$ 1,866.00
ADJUSTED GROSS INCOME:	\$ 20,177.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$ 20,177.00

Tax and Credits

65-OR-OVER:	0
BLIND:	0
SPOUSE 65-OR-OVER:	0
SPOUSE BLIND:	0
STANDARD DEDUCTION PER COMPUTER:	\$ 9,700.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$ 0.00
TAX TABLE INCOME PER COMPUTER:	\$ 10,477.00
EXEMPTION AMOUNT PER COMPUTER:	\$ 12,400.00
TAXABLE INCOME:	\$ 0.00
TAXABLE INCOME PER COMPUTER:	\$ 0.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$ 27,735.00
TENTATIVE TAX:	\$ 0.00
TENTATIVE TAX PER COMPUTER:	\$ 0.00
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
CHILD TAX CREDIT:	\$ 0.00
CHILD TAX CREDIT PER COMPUTER:	\$ 0.00
ADOPTION CREDIT: F8839:	\$ 0.00
ADOPTION CREDIT PER COMPUTER:	\$ 0.00
FORM 8859 1ST TIME HOMEBUYERS:	\$ 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:	\$ 0.00

Other Taxes

SE TAX:	\$ 3,732.00
SE TAX PER COMPUTER:	\$ 3,732.00
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
COMBINED TX ON RETIREMENT PLANS PER COMPUTER:	\$ 0.00
IRAF TAX PER COMPUTER:	\$ 0.00
TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:	\$ 3,732.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$ 3,736.00
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:	\$ 3,732.00
TOTAL TAX LIABILITY TP FIGURES:	\$ 3,732.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$ 3,732.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$ 172.00
ESTIMATED TAX PAYMENTS:	\$ 0.00
EARNED INCOME CREDIT:	\$ 3,219.00
EARNED INCOME CREDIT PER COMPUTER:	\$ 3,219.00
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:	\$ 1,000.00
FORM 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:	\$ 1,000.00
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:	\$ 4,391.00
TOTAL PAYMENTS PER COMPUTER:	\$ 4,391.00

Refund or Amount Owed

REFUND AMOUNT:	\$ -659.00
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:	\$ -659.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$ -659.00

Third Party Designee

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

Schedule C--Profit or Loss From Business (Occurrence #: 1)

EMPLOYER ID NUMBER:	
DESCRIPTION OF BUSINESS/PROFESSION:	
NAICS CODE:	524210
ACCT MTHD:	1
FIRST TIME SCHEDULE C FILED:	0
STATUTORY EMPLOYEE IND:	0

INCOME

GROSS RECEIPTS OR SALES:	\$ 34,135.00
RETURNS AND ALLOWANCES:	\$ 0.00
COST OF GOODS SOLD:	\$ 0.00
OTHER INCOME:	\$ 0.00

EXPENSES

CAR AND TRUCK EXPENSES:	\$ 3,675.00
DEPRECIATION:	\$ 900.00
MORTGAGE INTEREST:	\$ 0.00
LEGAL AND PROFESSIONAL SERVICES:	\$ 0.00
REPAIRS AND MAINTENANCE:	\$ 0.00
TRAVEL:	\$ 0.00
MEALS-AND-ENTERTAINMENT:	\$ 0.00
WAGES:	\$ 0.00
OTHER EXPENSES:	\$ 614.00
TOTAL EXPENSES:	\$ 7,722.00
EXP FOR BUSINESS USE OF HOME:	\$ 0.00
SCH C NET PROFIT OR LOSS PER COMPUTER:	\$ 26,413.00
AT RISK CD:	3

COST OF GOODS SOLD

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

Schedule C--Profit or Loss From Business (Occurrence #: 2)

EMPLOYER ID NUMBER:	
DESCRIPTION OF BUSINESS/PROFESSION:	
NAICS CODE:	454390
ACCT MTHD:	1
FIRST TIME SCHEDULE C FILED:	0

STATUTORY EMPLOYEE IND: 0

INCOME

GROSS RECEIPTS OR SALES: \$ 3,204.00
 RETURNS AND ALLOWANCES: \$ 0.00
 COST OF GOODS SOLD: \$ 3,484.00
 OTHER INCOME: \$ 0.00

EXPENSES

CAR AND TRUCK EXPENSES: \$ 750.00
 DEPRECIATION: \$ 0.00
 INSURANCE (OTHER THAN HEALTH): \$ 0.00
 MORTGAGE INTEREST: \$ 0.00
 LEGAL AND PROFESSIONAL SERVICES: \$ 0.00
 REPAIRS AND MAINTENANCE: \$ 0.00
 TRAVEL: \$ 502.00
 NET MEALS AND ENTERTAINMENT: \$ 195.00
 WAGES: \$ 0.00
 OTHER EXPENSES: \$ 200.00
 TOTAL EXPENSES: \$ 5,412.00
 EXP FOR BUSINESS USE OF HOME: \$ 0.00
 SCH C NET PROFIT OR LOSS PER COMPUTER: \$ -5,692.00
 AT RISK CD: 1

COST OF GOODS SOLD

INVENTORY AT BEGINNING OF YEAR: \$ 150.00
 INVENTORY AT END OF YEAR: \$ 1,000.00

Schedule SE--Self-Employment Tax

SSN OF SELF-EMPLOYED TAXPAYER: 999-99-9999
 NET FARM PROFIT/LOSS: SCH F: \$ 0.00
 NET NONFARM PROFIT/LOSS: SCH F: \$ 26,413.00
 TOTAL SE INCOME: \$ 26,413.00
 SE QUARTERS COVERED: 0
 TOTAL SE TAX PER COMPUTER: \$ 3,731.96
 SE INCOME PER COMPUTER: \$ 24,392.00
 TOTAL NET EARNINGS PER COMPUTER: \$ 24,302.00

LONG FORM ONLY

TENTATIVE CHURCH EARNINGS: \$ 0.00
 TOTAL SOC SEC & RR WAGES: \$ 691.00
 SE SS TAX COMPUTER: \$ 3,024.60
 SE MEDICAL INCOME PER COMPUTER: \$ 24,392.00
 SE MEDICAL TAX PER COMPUTER: \$ 707.36
 SE FARM OPTION METHOD USED: 0

Schedule EIC--Earned Income Credit

QUALIFIED EIC DEPENDENTS: 1

CHILD 1

CHILD'S NAME CNTRL: HILL
 SSN: 999-99-0001
 YEAR OF BIRTH: 1991
 STUDENT/DISABLED: 0

CHILD 2

CHILD'S NAME CNTRL:

SSN:

YEAR OF BIRTH:

0000

STUDENT/DISABLED:

0

This Product Contains Sensitive Taxpayer Data