

Tracking Number: 100192826702

FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS PER COMPUTER:	\$0.00
HEALTH COVERAGE TX CR: F8885:	\$0.00
FORM 8801 REFUNDABLE CREDIT FOR PRIOR YEAR MIN. TAX:	\$0.00
FIRST TIME HOME BUYER CREDIT PER COMPUTER:	\$0.00
FIRST TIME HOME BUYER CREDIT:	\$0.00
FIRST TIME HOME BUYER CREDIT VERIFIED:	\$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 2555 COMBINED EARNED INCOME AMOUNT PER COMPUTER:	\$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
FORM 2439, 8801, and OTHER CREDIT TOTAL AMT:	\$0.00
TOTAL PAYMENTS:	\$16,590.00
TOTAL PAYMENTS PER COMPUTER:	\$16,590.00

Refund or Amount Owed

REFUND AMOUNT:	\$-3,931.00
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:	\$-3,931.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$-3,931.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

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

Schedule A--Itemized Deductions

MEDICAL/DENTAL

MEDICAL AND DENTAL EXPENSES:	\$0.00
ADJUSTED GROSS INCOME PERCENTAGE:	\$0.00
ADJUSTED GROSS INCOME PERCENTAGE PER COMPUTER 10 PERCENT:	\$13,229.00
ADJUSTED GROSS INCOME PERCENTAGE PER COMPUTER 7.5 PERCENT:	\$9,921.00
NET MEDICAL DEDUCTION:	\$0.00
NET MEDICAL DEDUCTION PER COMPUTER:	\$0.00

TAXES PAID

STATE AND LOCAL INCOME TAXES:	\$2,556.00
INCOME TAX OR GENERAL SALES TAX:	General Sales Tax
REAL ESTATE TAXES:	\$1,186.00
PERSONAL PROPERTY TAXES:	\$0.00
OTHER TAXES AMOUNT:	\$0.00
SCH A TAX DEDUCTIONS:	\$3,742.00
SCH A TAX PER COMPUTER:	\$3,742.00

INTEREST PAID

MORTGAGE INTEREST (FINANCIAL):	\$5,132.00
MORTGAGE INTEREST (INDIVIDUAL):	\$0.00
DEDUCTIBLE POINTS:	\$0.00
QUALIFIED MORTGAGE INSURANCE PREMIUMS:	\$0.00
DEDUCTIBLE INVESTMENT INTEREST:	\$149.00
TOTAL INTEREST DEDUCTION:	\$5,281.00
TOTAL INTEREST DEDUCTION PER COMPUTER:	\$5,281.00

CHARITABLE CONTRIBUTIONS

CASH CONTRIBUTIONS:	\$4,867.00
OTHER THAN CASH: Form 8283:	\$425.00
CARRYOVER FROM PRIOR YEAR:	\$0.00
SCH A TOTAL CONTRIBUTIONS:	\$5,292.00
SCH A TOTAL CONTRIBUTIONS PER COMPUTER:	\$5,292.00