

Tracking Number: 100192826702

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
RESIDENTIAL ENERGY CREDIT:.....\$0.00
RESIDENTIAL ENERGY CREDIT PER COMPUTER:.....\$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 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 COMPUTER:.....\$0.00
F3800, F8801 AND OTHER CREDIT AMOUNT:.....\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:.....\$0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:.....\$0.00
PRIOR YR MIN TAX CREDIT: F8801:.....\$0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:.....\$0.00
F8834 ELECTRIC VEHICLE CREDIT AMOUNT:.....\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:.....\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:.....\$0.00
OTHER CREDITS:.....\$0.00
TOTAL CREDITS:.....\$1,867.00
TOTAL CREDITS PER COMPUTER:.....\$1,867.00
INCOME TAX AFTER CREDITS PER COMPUTER:.....\$12,659.00

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:.....\$12,659.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:.....\$12,659.00
OTHER TAXES PER COMPUTER:.....\$0.00
UNPAID FICA ON REPORTED TIPS:.....\$0.00
OTHER TAXES:.....\$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:.....\$12,659.00
TOTAL TAX LIABILITY TP FIGURES:.....\$12,659.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:.....\$12,659.00

Payments

FEDERAL INCOME TAX WITHHELD:.....\$15,590.00
COBRA PREMIUM SUBSIDY:.....\$0.00
ESTIMATED TAX PAYMENTS:.....\$0.00
OTHER PAYMENT CREDIT:.....\$0.00
MAKING WORK PAY AND GOV'T RET CREDIT PER COMPUTER:.....\$0.00
REFUNDABLE EDUCATION CREDIT:.....\$1,000.00
REFUNDABLE EDUCATION CREDIT PER COMPUTER:.....\$1,000.00
REFUNDABLE EDUCATION CREDIT VERIFIED:.....\$0.00
EARNED INCOME CREDIT:.....\$0.00
EARNED INCOME CREDIT PER COMPUTER:.....\$0.00
EARNED INCOME CREDIT NONTAXABLE COMBAT PAY:.....\$0.00
SCHEDULE 8812 NONTAXABLE COMBAT PAY:.....\$0.00
EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:.....\$0.00
SCHEDULE 8812 TOT 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 2439 REGULATED INVESTMENT COMPANY CREDIT:.....\$0.00
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS:.....\$0.00