# Department of the Treasury -- Internal Revenue Service U.S. Individual Income Tax Return Transcript

Request Date: 05-02-2016 Response Date: 05-10-2016

	This Document Contains Sensitive Taxpayer Info	ormation for the Tax Year Jan. 1 - D	ecember 31, 2014	
Taxpayer	Names John & Jane Doe	Primary Social Security Number 123-45-6789	Primary 65 or Over NO	Primary Blind No
	Address 123 Green St. AnyCity, ST	Spouse Social Security Number 000-00-0000	Spouse 65 or Over NO	Spouse Blind No
Filing Status	Married Filing Joint	This is the checkbox select	ted on lines 1-5 of the	ax return
Exemptions	4	This is the checkbox selected	on line 6a and/or 6b of	the tax return
	Dependent(s)  Name Social Security Number June Doe 111-00-0000	These dependents are lis	sted on line 6c of the ta	x return

### **Tax Return** Transactions

Code	Explanantion	Cycle	Date	Amount
150	Tax Return Filed/Recieved	20140705	03-03-2014	
766	Credit to your account		04-15-2014	\$000.00

#### Income

This is income declared on lines 7-22 of the taxpayer's tax return

	AS FILED ON TAX RETURN Per Return (PR)	CORRECTED Per Computer (PC)
Wages, Salaries, Tips, Etc	\$0.00	
Taxable Interest Income: (Schedule B)	\$0.00	
Tax-Exempt Interest	\$0.00	
Ordinary Dividend Income: (Schedule B)	\$0.00	
Qualified Dividends	\$0.00	
Refunds Of State/Local Taxes	\$0.00	
Alimony Received	\$0.00	
Business Income Or Loss: (Schedule C)	\$0.00	\$0.00
Capital Gain Or Loss: (Schedule D)	\$0.00	\$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	\$0.00
Rent/Royalty Income/Loss		\$0.00
Estate/Trust Income/Loss		\$0.00
Partnership/S-Corp Income/Loss		\$0.00
Farm Income Or Loss (Schedule F)	\$0.00	\$0.00
Unemployment Compensation	\$0.00	
Total Social Security Benefits	\$0.00	
Taxable Social Security Benefits	\$0.00	
Other Income	\$0.00	
Earned Income Credit SE Income (Schedule EIC)		\$0.00
Earned Income Credit Earned Income (Schedule EIC)		\$0.00
Earned Income Credit Disqualified Income (Schedule EIC)		\$0.00
Total Income	\$0.00	\$0.00

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### Adjustments to Income

These are adjustments to income declared on lines 23-37 of the taxpayer's tax return

	AS FILED ON TAX RETURN Per Return (PR)	CORRECTED Per Computer (PC)	RECOMPUTED
Educator Expenses	\$0.00	\$0.00	
Reservist And Other Business Expense	\$0.00		
Health Savings Acct Deduction	\$0.00	\$0.00	
Moving Expenses: Form 3903	\$0.00		
Self Employment Tax Deduction	\$0.00	\$0.00	
Self Employment Tax Deduction Verified	\$0.00		
Keogh/Sep Contribution Deduction	\$0.00		
Self-Emp Health Ins Deduction	\$0.00		
Early Wthdrawl Of Savings Penalty	\$0.00		
Alimony Paid SSN	\$0.00		
Alimony Paid	\$0.00		
IRA Deduction	\$0.00	\$0.00	
Student Loan Interest Deduction	\$0.00	\$0.00	
Tuition And Fees Deduction	\$0.00	\$0.00	
Domestic Production Activities Deduction	\$0.00		
Other Adjustments	\$0.00		
Archer MSA Deduction	\$0.00	\$0.00	
Total Adjustments	\$0.00	\$0.00	
Adjusted Gross Income	\$0.00	\$0.00	\$0.00

# Taxes and Credits

These items are taxes and credits declared on lines 38-56 of the taxpayer's tax return for

	AS FILED ON TAX RETURN Per Return (PR)	CORRECTED Per Computer (PC)	RECOMPUTED
Standard Deduction		\$0.00	
Additional Standard Deduction		\$0.00	
Tax Table Income		\$0.00	
Exemption Amount		\$0.00	
Taxable Income	\$0.00	\$0.00	\$0.00
Total Positive Income		\$0.00	
Tentative Tax	\$0.00	\$0.00	\$0.00
Form 8814 Additional Tax Amount	\$0.00		
Tax On Income Less Soc Sec Income	\$0.00		
Form 6251 Alternative Minimum Tax	\$0.00	\$0.00	\$0.00
Foreign Tax Credit	\$0.00	\$0.00	
Foreign Income Exclusion		\$0.00	
Foreign Income Exclusion Tax		\$0.00	
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	\$0.00	
Credit For Elderly And Disabled	\$0.00	\$0.00	
Education Credit	\$0.00	\$0.00	
Gross Education Credit		\$0.00	
Retirement Savings Cntrb Credit	\$0.00	\$0.00	
Prim Ret Sav Cntrb: F8880 Ln6a	\$0.00		
Sec Ret Sav Cntrb: F8880 Ln6b	\$0.00		
Total Retirement Savings Contribution: F8880		\$0.00	
Residential Energy Credit	\$0.00	\$0.00	
Child Tax Credit	\$0.00	\$0.00	
Adoption Credit: F8839	\$0.00	\$0.00	
Form 8396 Mortgage Certificate Credit	\$0.00	\$0.00	
F3800, F8801 And Other Credit Amount	\$0.00		
Form 3800 General Business Credits	\$0.00		
PRIOR YR MIN TAX CREDIT: F8801	\$0.00	\$0.00	
F8936 Electric Motor Vehicle Credit Amount	\$0.00	\$0.00	
F8910 Alternative Motor Vehicle Credit Amount	\$0.00	\$0.00	
Other Credits	\$0.00		
Total Credits	\$0.00	\$0.00	\$0.00
Income Tax After Credits Per Computer			

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# Other Taxes

These are other taxes declared on lines 57-63 of the taxpayer's tax return

	AS FILED ON TAX RETURN Per Return (PR)	CORRECTED Per Computer (PC)
SE Tax	\$0.00	\$0.00
Social Security And Medicare Tax On Unreported Tips	\$0.00	\$0.00
Tax On Qualified Plans F5329	\$0.00	\$0.00
Individual Retirement Account File (IRAF) Tax		\$0.00
Tp Tax Figures (Reduced By Iraf) Per Computer		\$0.00
Individual Master File (IMF) Total Tax (Reduced By IRAF)		\$0.00
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	\$0.00
Recapture Taxes	\$0.00	
Total Assessment Per Computer		\$0.00
Total Tax Liability TP Figures		\$0.00

## **Payments**

These are payments to the IRS as declared on lines 64-74 of the taxpayer's tax return

	AS FILED ON TAX RETURN Per Return (PR)	CORRECTED Per Computer (PC)
Federal Income Tax Withheld	\$0.00	
Health Care: Individual Responsibility	\$0.00	
Health Care Full-Year Coverage	YES	
COBRA Premium Subsidy	\$0.00	
Estimated Tax Payments	\$0.00	
Other Payment Credit	\$0.00	
Refundable Education Credit	\$0.00	\$0.00
Refundable Education Credit Verified	\$0.00	
Earned Income Credit	\$0.00	\$0.00
Earned Income Credit Nontaxable Combat Pay	\$0.00	
Excess Social Security & RRTA Tax Withheld	\$0.00	
Schedule 8812 Total SS/Medicare Withheld	\$0.00	
Schedule 8812 Additional Child Tax Credit	\$0.00	\$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	\$0.00
Health Coverage Tax Cr: F8885	\$0.00	
Form 8801 Refundable Credit For Prior Year Min. Tax	\$0.00	
Premium Tax Credit Amount	\$0.00	
Premium Tax Credit Verified Amount	\$0.00	
Primary Nap First Time Home Buyer Installment Amount	\$0.00	
Secondary Nap First Time Home Buyer Installment Amount	\$0.00	
First Time Homebuyer Credit Repayment Amount	\$0.00	
Form 5405 Total Homebuyers Credit Repayment	\$0.00	\$0.00
Small Employer Health Insurance	\$0.00	
Small Employer Health Insurance (2)	\$0.00	
Form 2439, 8801, And Other Credit Total Amt	\$0.00	
Total Payments	\$0.00	\$0.00

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### Refund or Amount

These are amounts refuned or owed to the IRS as declared on lines 75-79 of the taxpayer's tax return

	Per Return (PR)	Per Computer (PC)
Refund Amount	\$0.00	
Applied To Next Year's Estimated Tax	\$0.00	
Estimated Tax Penalty	\$0.00	
Tax On Income Less State Refund		\$0.00
Bal Due/Over Pymt Using Tp Fig		\$0.00
Bal Due/Over Pymt Using Computer Figures	\$0.00	
Form 8888 Total Refund	\$0.00	

Third Party	Name	Personal Identification Number (PIN)
Designee Authorization for this person to discuss tax return with the IRS?		son to discuss tax return with the IRS?
Гах Return Paid Pre-	Name	Preparer Tax Identification Number (PTIN)
		Firm's Employer Identification Number

### Schedule A (Form 1040) Department of the Treasury

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2014

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**Itemized Deductions** 

Social Security Number Names shown on 1040 123-45-6789 John & Jane Doe Medical CORRECTED AS FILED ON TAX RETURN Per Return (PR) Per Computer (PC) and Dental Medical And Dental Expenses \$0.00 These are the medical and dental AGIPercentage Limitation \$0.00 expenses declared Net Medical Deduction \$0.00 on lines 1-4 AS FILED ON TAX RETURN CORRECTED Taxes Paid Per Return (PR) Per Computer (PC) State And Local Income Taxes \$0.00 These are the Income Tax Or General Sales Tax \$0.00 taxes paid on lines 5-9 Real Estate Taxes \$0.00 Personal Property Taxes \$0.00 Other Taxes Amount \$0.00 Schedule A Tax Deductions \$0.00 \$0.00 AS FILED ON TAX RETURN CORRECTED Interest Per Return (PR) Per Computer (PC) **Paid** Mortgage Interest (Financial) \$0.00 Mortgage Interest (Individual) \$0.00 This is the intterst paid on **Deductible Points** \$0.00 lines 10-15 Qualified Mortgage Insurance Premiums \$0.00 Deductible Investment Interest \$0.00 Total Interest Deduction \$0.00 \$0.00 AS FILED ON TAX RETURN CORRECTED Charitable Per Return (PR) Per Computer (PC) **Contributions** Cash Contributions \$0.00 Other Than Cash: Form 8283 \$0.00 These are the contibutions to charity Carryover From Prior Year: \$0.00 on lines 16-19 Sch A Total Contributions \$0.00 \$0.00 AS FILED ON TAX RETURN CORRECTED Casualty and Per Return (PR) Per Computer (PC) Theft Losses Casualty Or Theft Loss \$0.00 This the amount of casualty and theft loss on line 20 AS FILED ON TAX RETURN CORRECTED **Jobs And** Per Return (PR) Per Computer (PC) Miscella-UNREIMBURSED EMPLOYEE EXPENSE AMOUNT: \$0.00 \$0.00 neous TOTAL LIMITED MISC EXPENSES: These are the con-NET LIMITED MISC DEDUCTION \$0.00 \$0.00 tibutions to charity on lines 21-28 OTHER THAN GAMBLING AMOUNT: \$0.00 OTHER MISC DEDUCTIONS \$0.00 **Total Itemized** AS FILED ON TAX RETURN CORRECTED **Deductions** RECOMPUTED Per Return (PR) Per Computer (PC) This the total of item-TOTAL ITEMIZED DEDUCTIONS ized deductions on

lines 29-30