



This Product Contains Sensitive Taxpayer Data

Request Date: 02-10-2025
Response Date: 02-10-2025
Tracking Number: 107431147907

Tax Return Transcript

SSN Provided: XXX-XX-4191
Tax Period Ending: Dec. 31, 2023

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: XXX-XX-4191
SPOUSE SSN:

NAME(S) SHOWN ON RETURN: MART DIK
246 BALA S AP 51
ADDRESS: VANCOU

FILING STATUS: Single
FORM NUMBER: 1040NR
CYCLE POSTED: 20244005
RECEIVED DATE: May 17, 2024
REMITTANCE: \$0.00
EXEMPTION NUMBER: 1
DEPENDENT 1 NAME CTRL:
DEPENDENT 1 SSN:
DEPENDENT 2 NAME CTRL:
DEPENDENT 2 SSN:
DEPENDENT 3 NAME CTRL:
DEPENDENT 3 SSN:
DEPENDENT 4 NAME CTRL:
DEPENDENT 4 SSN:
PTIN: XXX-XX-7329
PREPARER EIN: XX-XXX0562

Income

TOTAL WAGES:.....\$46,387.00
FORM W-2 WAGES:.....\$46,387.00
TAXABLE INTEREST INCOME: SCH B:.....\$0.00
TAX-EXEMPT INTEREST:.....\$0.00
ORDINARY DIVIDEND INCOME: SCH B:.....\$0.00
QUALIFIED DIVIDENDS:.....\$0.00
REFUNDS OF STATE/LOCAL TAXES:.....\$0.00
BUSINESS INCOME OR LOSS (Schedule C):.....\$-16,240.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:.....\$-16,240.00
CAPITAL GAIN OR LOSS: (Schedule D):.....\$0.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:.....\$0.00
NET SHORT-TERM GAIN/LOSS PER COMPUTER:.....\$0.00
NET LONG-TERM GAIN/LOSS 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):	\$-20,285.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$-20,285.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$-20,285.00
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
OTHER INCOME:	\$-46,387.00
TREATY EXEMPT INCOME:	\$59,667.00
TOTAL EFF CONNECTED INCOME:	\$-36,525.00
TOTAL EFF CONNECTED INCOME PER COMPUTER:	\$-36,525.00

Adjustments to Income

EDUCATOR EXPENSES:	\$0.00
EDUCATOR EXPENSES PER COMPUTER:	\$0.00
HEALTH SAVINGS ACCT DEDUCTION:	\$0.00
HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:	\$0.00
MOVING EXPENSES: F3903:	\$0.00
KEOGH/SEP CONTRIBUTION DEDUCTION:	\$0.00
SELF-EMP HEALTH INS DEDUCTION:	\$0.00
EARLY WITHDRAWAL OF SAVINGS PENALTY:	\$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
STUDENT LOAN INTEREST DEDUCTION VERIFIED:	\$0.00
ARCHER MSA DEDUCTION:	\$0.00
ARCHER MSA DEDUCTION PER COMPUTER:	\$0.00
OTHER ADJUSTMENTS:	\$0.00
TOTAL ADJUSTMENTS:	\$0.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$0.00
ADJUSTED GROSS INCOME:	\$-36,525.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$-36,525.00
QUALIFIED BUSINESS INCOME DEDUCTION:	\$0.00
F8995 QUALIFIED BUSINESS INCOME DEDUCTION COMPUTER:	\$0.00
PRIMARY ECONOMIC IMPACT PAYMENT:	\$0.00
SECONDARY ECONOMIC IMPACT PAYMENT:	\$0.00
PRIMARY ECONOMIC IMPACT PAYMENT 2:	0
SECONDARY ECONOMIC IMPACT PAYMENT 2:	0
SCHOLARSHIP FELLOWSHIP GRANT:	\$0.00
SCHOLARSHIP FELLOWSHIP EXCLUDED:	\$0.00

Tax and Credits

65-OR-OVER:	NO
SPOUSE 65-OR-OVER:	NO
STANDARD DEDUCTION PER COMPUTER:	\$0.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$0.00
EXEMPTION AMOUNT PER COMPUTER:	\$0.00
TAXABLE INCOME:	\$0.00
TAXABLE INCOME PER COMPUTER:	\$0.00
TAX TABLE INCOME PER COMPUTER:	\$0.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$46,387.00
TENTATIVE TAX:	\$0.00
TENTATIVE TAX PER COMPUTER:	\$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
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT AMOUNT:	\$0.00

EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT VERIFIED AMOUNT:.....	\$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
CHILD & DEPENDENT CARE CREDIT:.....	\$0.00
CHILD & DEPENDENT CARE CREDIT PER COMPUTER:.....	\$0.00
TOTAL RETIREMENT SAVINGS CONTRIBUTION: F8880 CMPTR:.....	\$0.00
PRIM RET SAV CNTRB: F8880 LN6A:.....	\$0.00
SEC RET SAV CNTRB: F8880 LN6B:.....	\$0.00
CHILD AND OTHER DEPENDENT CREDIT:.....	\$0.00
CHILD AND OTHER DEPENDENT CREDIT PER COMPUTER:.....	\$0.00
RESIDENTIAL CLEAN ENERGY CREDIT:.....	\$0.00
RESIDENTIAL CLEAN ENERGY CREDIT PER COMPUTER:.....	\$0.00
ADOPTION CREDIT: F8839:.....	\$0.00
ADOPTION CREDIT PER COMPUTER:.....	\$0.00
TOTAL OTHER NON REFUNDABLE CREDIT:.....	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:.....	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:.....	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:.....	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:.....	\$0.00
PRIOR YR MIN TAX CREDIT: F8801:.....	\$0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:.....	\$0.00
EARLIER YEAR INCOME REPAYMENT CREDIT:.....	\$0.00
CLEAN VEHICLE CREDIT:.....	\$0.00
CLEAN VEHICLE CREDIT PER COMPUTER:.....	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:.....	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT PER COMPUTER:.....	\$0.00
NON ITEMIZED CHARITABLE CONTRIBUTION DEDUCTION:.....	\$0.00
NON ITEMIZED CHARITABLE CONTRIBUTION PER COMPUTER:.....	\$0.00
REFUNDABLE CHILD CARE CREDIT:.....	\$0.00
SICK FAMILY LEAVE CREDIT AFTER 3-31-21:.....	\$0.00
REFUNDABLE CHILD CARE CREDIT VERIFIED:.....	\$0.00
SICK FAMILY LEAVE CREDIT:.....	\$0.00
RECOVERY REBATE CREDIT:.....	\$0.00
RECOVERY REBATE CREDIT PER COMPUTER:.....	\$0.00
HEALTH COVERAGE TX CR: F8885:.....	\$0.00
RECOVERY REBATE CREDIT VERIFIED:.....	\$0.00
OTHER CREDITS:.....	\$0.00
OTHER CREDITS PER COMPUTER:.....	\$0.00
TOTAL CREDITS:.....	\$0.00
TOTAL CREDITS PER COMPUTER:.....	\$0.00
INCOME TAX AFTER CREDITS PER COMPUTER:.....	\$0.00
ADVANCED MANUFACTURING CREDIT PER COMPUTER:.....	\$0.00
ADVANCED MANUFACTURING INVEST CREDIT PER COMPUTER:.....	\$0.00
CLEAN HYDROGEN PROD CREDIT PER COMPUTER:.....	\$0.00
CARBON OXIDE SEQUESTRATION CREDIT PER COMPUTER:.....	\$0.00
ENERGY EFFICIENT HOME CREDIT PER COMPUTER:.....	\$0.00
ENERGY EFFICIENT HOME CREDIT:.....	\$0.00
PRE OWNED CLEAN VEHICLE CREDIT PER COMPUTER:.....	\$0.00
PRE OWNED CLEAN VEHICLE CREDIT:.....	\$0.00
PRE OWNED CLEAN VEHICLE VERIFIED:.....	\$0.00
NEW CLEAN VEHICLE BUS CREDIT PER COMPUTER:.....	\$0.00
NEW CLEAN VEHICLE BUS VERIFIED:.....	\$0.00
COMMERCIAL CLEAN VEHICLE CREDIT PER COMPUTER:.....	\$0.00
COMMERCIAL CLEAN VEHICLE VERIFIED:.....	\$0.00
CLEAN VEHICLE CREDIT VERIFIED:.....	\$0.00

Other Taxes

TAX ON INCOME NOT CONNECTED WITH U.S. TRADE OR BUSINESS:.....	\$171.00
TAX ON INCOME NOT CONNECTED WITH U.S. TRADE OR BUSINESS: PER COMPUTER:..	\$170.85
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:	\$171.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$170.85
TRANSPORTATION TAX:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:	\$0.00
UNPAID FICA ON REPORTED TIPS:	\$0.00
TOTAL OTHER PAYMENT REFUNDABLE CREDIT PER COMPUTER:	\$0.00
TOTAL OTHER PAYMENT REFUND VERIFIED:	\$0.00
INTEREST DUE ON INSTALLMENT:	\$0.00
F8959 ADDITIONAL MEDICARE TAX:	\$0.00
F8960 NET INVESTMENT INCOME TAX:	\$0.00
INTEREST ON DEFERRED TAX:	\$0.00
FIRST TIME HOMEBUYER CREDIT REPAYMENT AMOUNT:	\$0.00
SCH 8812 ADDITIONAL TAX COMPUTER:	\$0.00
HEALTH COVERAGE RECAPTURE: F8885:	\$0.00
EXCESS SOCIAL SECURITY TAX WITHHELD VERIFIED:	\$0.00
EXCESS SOCIAL SECURITY TAX WITHHELD PER COMPUTER:	\$0.00
TOTAL ASSESSMENT PER COMPUTER:	\$170.85
TOTAL TAX LIABILITY TP FIGURES:	\$171.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$170.85

Payments

FEDERAL INCOME TAX WITHHELD:	\$0.00
ESTIMATED TAX PAYMENTS:	\$0.00
OTHER PAYMENT CREDIT:	\$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
SCHEDULE 8812 NONTAXABLE COMBAT PAY:	\$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
PREMIUM TAX CREDIT AMOUNT:	\$0.00
PREMIUM TAX CREDIT VERIFIED AMOUNT:	\$0.00
FORM 1040C CREDIT:	\$0.00
FORM 1042S WITHHELD:	\$0.00
TAX WITHHELD FROM F8805:	\$0.00
FORM 8288A TAX WITHHELD:	\$0.00
TOTAL OTHER PAYMENTS REFUNDABLE:	\$0.00
TOTAL PAYMENTS:	\$10,205.00
TOTAL PAYMENTS PER COMPUTER:	\$0.00

Refund or Amount Owed

REFUND AMOUNT:	\$-10,034.00
ESTIMATED TAX CREDIT APPLIED TO NEXT YEAR:	\$0.00
ESTIMATED TAX PENALTY:	\$0.00
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:	\$-10,034.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$170.85
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	X7329
AUTHORIZATION INDICATOR:	1

THIRD PARTY DESIGNEE NAME:.....LE STEV

Schedule A--Itemized Deductions

TAXES PAID

STATE AND LOCAL INCOME OR SALES TAXES:.....\$0.00
STATE INCOME OR SALES TAX:.....0

CHARITABLE CONTRIBUTIONS

CASH CONTRIBUTIONS:.....\$0.00
OTHER THAN CASH: Form 8283:.....\$0.00
CARRYOVER FROM PRIOR YEAR:.....\$0.00
SCH A TOTAL CONTRIBUTIONS:.....\$0.00
SCH A TOTAL CONTRIBUTIONS PER COMPUTER:.....\$0.00

CASUALTY AND THEFT LOSS

CASUALTY OR THEFT LOSS:.....\$0.00

JOBS AND MISCELLANEOUS

UNREIMBURSED EMPLOYEE EXPENSE AMOUNT:.....\$0.00
TOTAL LIMITED MISC EXPENSES:.....\$0.00
NET LIMITED MISC DEDUCTION:.....\$0.00
NET LIMITED MISC DEDUCTION PER COMPUTER:.....\$0.00

OTHER MISCELLANEOUS

OTHER MISC DEDUCTIONS:.....\$0.00

TOTAL ITEMIZED DEDUCTIONS

TOTAL ITEMIZED DEDUCTIONS:.....\$0.00
TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:.....\$0.00
RECOMPUTED TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:.....\$0.00

Schedule C--Profit or Loss From Business

SOCIAL SECURITY NUMBER:.....XXX-XX-4191
EMPLOYER ID NUMBER:.....
BUSINESS NAME:.....
DESCRIPTION OF BUSINESS/PROFESSION:.....
NAICS CODE:.....541510
ACCT MTHD:.....Cash
FIRST TIME SCHEDULE C FILED:.....N
STATUTORY EMPLOYEE IND:.....N

INCOME

GROSS RECEIPTS OR SALES:.....\$0.00
RETURNS AND ALLOWANCES:.....\$0.00
NET GROSS RECEIPTS:.....\$0.00
COST OF GOODS SOLD:.....\$0.00
SCHEDULE C FORM 1099 REQUIRED:.....NO
SCHEDULE C FORM 1099 FILED:.....NONE
OTHER INCOME:.....\$0.00

EXPENSES

CAR AND TRUCK EXPENSES:.....\$0.00

DEPRECIATION:.....	\$0.00
INSURANCE (OTHER THAN HEALTH):.....	\$0.00
MORTGAGE INTEREST:.....	\$0.00
LEGAL AND PROFESSIONAL SERVICES:.....	\$150.00
REPAIRS AND MAINTENANCE:.....	\$0.00
TRAVEL:.....	\$0.00
MEALS AND ENTERTAINMENT:.....	\$0.00
WAGES:.....	\$8,450.00
OTHER EXPENSES:.....	\$5,348.00
TOTAL EXPENSES:.....	\$16,240.00
EXP FOR BUSINESS USE OF HOME:.....	\$0.00
SCH C NET PROFIT OR LOSS PER COMPUTER:.....	\$-16,240.00
AT RISK CD:.....	All investment at risk
OFFICE EXPENSE AMOUNT:.....	\$180.00
UTILITIES EXPENSE AMOUNT:.....	\$0.00

COST OF GOODS SOLD

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

Schedule E--Supplemental Income and Loss

INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES

SCHEDULE E FORM 1099 REQUIRED:.....	No box checked
SCHEDULE E FORM 1099 FILED:.....	Neither box checked
TOTAL RENTS RECEIVED:.....	\$59,559.00
TOTAL ROYALTIES RECEIVED:.....	\$0.00
TOTAL MORTGAGE INTEREST ALL PROPERTIES:.....	\$0.00
TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES:.....	\$32,748.00
TOTAL EXPENSES FOR ALL PROPERTIES:.....	\$67,550.00
TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS:.....	\$0.00
RENT & ROYALTY INCOME:.....	\$0.00
RENT & ROYALTY LOSSES:.....	\$20,285.00
REPAIRS EXPENSE COLUMN A:.....	\$7,095.00
REPAIRS EXPENSE COLUMN B:.....	\$0.00
REPAIRS EXPENSE COLUMN C:.....	\$0.00

INCOME OR LOSS FROM PARTNERSHIPS AND S CORPS

PRTSHP/CORP PASSIVE INCOME:.....	\$0.00
PRTSHP/CORP NONPASSIVE INCOME:.....	\$0.00
PRTSHP/CORP PASSIVE LOSS:.....	\$0.00
PRTSHP/CORP NONPASSIVE LOSS:.....	\$0.00
PARTNERSHIP INCOME:.....	\$0.00
PARTNERSHIP LOSS:.....	\$0.00

INCOME OR LOSS FROM ESTATES AND TRUSTS

ESTATE/TRUST PASSIVE INCOME:.....	\$0.00
ESTATE/TRUST PASSIVE LOSS:.....	\$0.00
ESTATE AND TRUST INCOME:.....	\$0.00
ESTATE AND TRUST LOSS:.....	\$0.00
PASSIVE LOSS NOT REPORTED ON F8582:.....	N
SCH K1 ES PAYMENT INDICATOR:.....	N

INCOME OR LOSS FROM REAL ESTATE MORTGAGE INVESTMENT CONDUITS

REAL ESTATE MORTGAGE INCOME/LOSS:.....	\$0.00
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SUMMARY

NET FARM RENT INCOME/LOSS:.....\$0.00
GROSS FARMING & FISHING INCOME:.....\$0.00

1040NR--Tax on Income Not Effectively Connected With a U.S. Trade or Business

Pg4 Col. E %1:.....000
Pg4 Col. E %2:.....000
AMOUNT OF INCOME (10%):.....\$0.00
AMOUNT OF INCOME (15%):.....\$1,139.00
AMOUNT OF INCOME (30%):.....\$0.00
AMOUNT OF INCOME (e%1):.....\$0.00
AMOUNT OF INCOME (e%2):.....\$0.00

Form 8995-A,8995 Qualified Business Income Deduction

QUALIFIED BUSINESS INCOME COMPONENT:.....\$0.00
REIT AND PTP COMPONENT:.....\$0.00
F8995 NET CAPITAL GAINS:.....\$0.00
F8995 DOMESTIC PRODUCTION DEDUCTION:.....\$0.00
QUALIFIED BUSINESS NET LOSS CARRYFORWARD:.....\$24,083.00
QUALIFIED REIT DIV AND PTP LOSS CARRYFORWARD:.....\$0.00
TOTAL QUALIFIED BUSINESS LOSS CARRYFORWARD:.....\$48,314.00
TOTAL REIT DIV LOSS CARRYFORWARD:.....\$0.00
TOTAL QUALIFIED BUSINESS INCOME OR LOSS:.....\$24,231.00
QUALIFIED REIT DIV AND PTP INCOME OR LOSS:.....\$0.00

This Product Contains Sensitive Taxpayer Data