

Form 1040 Tax Return Transcript

Request Date: 06-12-2025
Response Date: 06-12-2025
Tracking Number: 108227502273

SSN provided: XXX-XX-4876
Report for Tax Period Ending: 12-31-2021

The following items reflect the amount as shown on the return, and the amount as adjusted, if applicable. They do not show subsequent activity on the account.

SSN: XXX-XX-4876
Spouse SSN:

ALEJ PUGL
325 LE
Filing status: Single Taxpayer
Form number: 1040
Cycle posted: 20224302
Received date: 10-20-2022
Payment: \$0.00
Exemption number: 01
Other dependent credit total eligible per computer: 0
Other dependent credit total eligible verified: 0
PTIN: XXX-XX-6639
Preparer EIN: XX-XXX8263

Income

Wages, salaries, tips, etc: \$61,907.00
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
Business income or loss (Schedule C) per computer: \$0.00
Capital gain or loss (Schedule D): \$0.00
Capital gains or loss (Schedule 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
Additional income: \$0.00
Additional income per computer: \$0.00
Refundable credits per computer: \$0.00
Refundable education credit per computer: \$0.00
Qualified business income deduction: \$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 |
| Schedule EIC Self-employment income per computer: | \$0.00 |
| Schedule EIC earned income per computer: | \$0.00 |
| Schedule EIC disqualified income per computer: | \$0.00 |
| Excess advance child tax credit per computer: | \$0.00 |
| Primary economic impact payment 2: | \$0.00 |
| Secondary economic impact payment 2: | \$0.00 |
| Primary advanced child tax credit payments: | \$0.00 |
| Secondary advanced child tax credit payments: | \$0.00 |
| Additional child tax credit earned income: | \$0.00 |
| EIC prior year earned income: | \$0.00 |
| Child tax credit prior year earned income: | \$0.00 |
| Qualified business income deduction: | \$0.00 |
| Form 8995 qualified business income deduction computer: | \$0.00 |
| Form 8995 net capital gains computer: | \$0.00 |
| Primary economic impact payment: | \$1,400.00 |
| Secondary economic impact payment: | \$0.00 |
| Scholarship/Fellowship grant: | \$0.00 |
| Total income: | \$61,907.00 |
| Total income per computer: | \$61,907.00 |

Adjustments to Income

| | |
|--|-------------|
| Educator expenses: | \$0.00 |
| Educator expenses per computer: | \$0.00 |
| Reservist and other business expense: | \$0.00 |
| Health Savings Account deduction: | \$0.00 |
| Health Savings Account deduction per computer: | \$0.00 |
| Moving expenses (Form 3903): | \$0.00 |
| Self-employment tax deduction: | \$0.00 |
| Self-employment tax deduction per computer: | \$0.00 |
| Self-employment tax deduction verified: | \$0.00 |
| Keogh/SEP contribution deduction: | \$0.00 |
| Self-employment health insurance deduction: | \$0.00 |
| Early withdrawal of savings penalty: | \$0.00 |
| Alimony paid SSN: | |
| Alimony paid: | \$0.00 |
| Scholarship/Fellowship excluded: | \$0.00 |
| IRA deduction: | \$0.00 |
| IRA deduction per computer: | \$0.00 |
| Student loan interest deduction: | \$1,169.00 |
| Student loan interest deduction per computer: | \$1,169.00 |
| Student loan interest deduction verified: | \$0.00 |
| Tuition and fees deduction: | \$0.00 |
| Tuition and fees deduction per computer: | \$0.00 |
| Other adjustments: | \$0.00 |
| Archer MSA deduction: | \$0.00 |
| Archer MSA deduction per computer: | \$0.00 |
| Total adjustments: | \$1,169.00 |
| Total adjustments per computer: | \$1,169.00 |
| Adjusted gross income: | \$60,738.00 |
| Adjusted gross income per computer: | \$60,738.00 |

Tax and Credits

| | |
|--------------------|----|
| 65 or over: | No |
| Blind: | No |
| Spouse 65 or over: | No |
| Spouse blind: | No |

| | |
|--|-------------|
| Standard deduction per computer: | \$12,550.00 |
| Additional standard deduction per computer: | \$0.00 |
| Tax table income per computer: | \$48,188.00 |
| Exemption amount per computer: | \$0.00 |
| Taxable income: | \$48,188.00 |
| Taxable income per computer: | \$48,188.00 |
| Total positive income per computer: | \$61,907.00 |
| Tentative tax: | \$6,347.00 |
| Tentative tax per computer: | \$6,347.00 |
| Form 8814 additional tax amount: | \$0.00 |
| Tax on income less Social Security 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 |
| Foreign income exclusion per computer: | \$0.00 |
| Foreign income exclusion tax per computer: | \$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 |
| 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 contribution credit: | \$0.00 |
| Retirement savings contribution credit per computer: | \$0.00 |
| Total retirement savings contribution (Form 8880 computer): | \$0.00 |
| Residential energy credit: | \$0.00 |
| Child and other dependent credit: | \$0.00 |
| Child and other dependent credit per computer: | \$0.00 |
| Adoption credit (Form 8839): | \$0.00 |
| Adoption credit per computer: | \$0.00 |
| Form 8396 mortgage certificate credit: | \$0.00 |
| Form 8396 mortgage certificate 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 |
| Prior year minimum tax credit (Form 8801): | \$0.00 |
| Prior year minimum tax credit (Form 8801) per computer: | \$0.00 |
| Form 8936 electric motor vehicle credit amount: | \$0.00 |
| F8936 electric motor vehicle credit per computer: | \$0.00 |
| Form 8910 alternative motor vehicle credit amount: | \$0.00 |
| Form 8910 alternative motor vehicle credit per computer: | \$0.00 |
| Sick family leave credit: | \$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 |
| Recovery rebate credit: | \$0.00 |
| Recovery rebate credit per computer: | \$0.00 |
| Health coverage tax credit (Form 8885): | \$0.00 |
| Recovery rebate credit verified: | \$0.00 |
| Other credits: | \$0.00 |
| Total credits: | \$0.00 |
| Total credits per computer: | \$0.00 |
| Income tax after credits per computer: | \$6,347.00 |

Other Taxes

| | |
|--|--------|
| Self employment tax: | \$0.00 |
| Self employment 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 Form 5329 (PR): | \$0.00 |
| Tax on qualified plans Form 5329 per computer: | \$0.00 |
| Individual Retirement Account File (IRAF) tax per computer: | \$0.00 |
| Taxpayer tax figures (reduced by IRAF) per computer: | \$6,347.00 |
| Individual Master File (IMF) total tax (reduced by IRAF) per computer: | \$6,347.00 |
| Total other taxes per computer: | \$0.00 |
| Unpaid Federal Insurance Contributions Act (FICA) on reported tips: | \$0.00 |
| Interest on deferred tax: | \$0.00 |
| Total other taxes: | \$0.00 |
| Recapture tax (Form 8611): | \$0.00 |
| Household employment taxes: | \$0.00 |
| Household employment taxes per computer: | \$0.00 |
| Interest due on installment: | \$0.00 |
| Schedule 8812 additional tax computer: | \$0.00 |
| Refundable child care computer: | \$0.00 |
| Health coverage recapture (Form 8885): | \$0.00 |
| Deferred tax Schedule H Self Employment: | \$0.00 |
| Max deferred tax per computer: | \$0.00 |
| Total additional taxes: | \$0.00 |
| Total assessment per computer: | \$6,347.00 |
| Total tax liability taxpayer figures: | \$6,347.00 |
| Total tax liability taxpayer figures per computer: | \$6,347.00 |

Payments

| | |
|---|-------------|
| Federal income tax withheld: | \$12,797.00 |
| Schedule 8812 additional tax: | \$0.00 |
| Estimated tax payments: | \$0.00 |
| Other payment credit: | \$0.00 |
| Refundable education credit: | \$0.00 |
| Refundable education credit per computer: | \$0.00 |
| Refundable education credit verified: | \$0.00 |
| Refundable credits: | \$0.00 |
| Earned income credit: | \$0.00 |
| Earned income credit per computer: | \$0.00 |
| Earned income credit nontaxable combat pay: | \$0.00 |
| Excess Social Security & Railroad Retirement Tax Act (RRTA) tax 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 |
| Form 4136 credit for federal tax on fuels per computer: | \$0.00 |
| Section 965 tax installment: | \$0.00 |
| Section 965 tax liability: | \$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 per computer: | \$0.00 |
| Small employer health insurance per computer: | \$0.00 |
| Small employer health insurance per computer (2): | \$0.00 |
| Total other payments refundable: | \$0.00 |
| Total payments: | \$12,797.00 |
| Total payments per computer: | \$12,797.00 |

Refund or Amount Owed

| | |
|---|--------------|
| Refund amount: | - \$6,450.00 |
| Applied to next year's estimated tax: | \$0.00 |
| Estimated tax penalty: | \$0.00 |
| Tax on income less state refund per computer: | \$0.00 |
| Balance due/overpayment using taxpayer figure per computer: | - \$6,450.00 |
| Balance due/overpayment using computer figures: | - \$6,450.00 |
| Form 8888 total refund per computer: | \$0.00 |

Third Party Designee

| | |
|---------------------------------|----------|
| Third party designee ID number: | X6639 |
| Authorization indicator: | Yes |
| Third party designee name: | LIS LAND |

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: | No box checked |
| Total rents received: | \$0.00 |
| Total royalties received: | \$0.00 |
| Total mortgage interest all properties: | \$0.00 |
| Total depreciation or depletion for all properties: | \$0.00 |
| Total expenses for all properties: | \$0.00 |
| Total rental real estate and royalty income or loss: | \$0.00 |
| Rent & royalty income: | \$0.00 |
| Rent & royalty losses: | \$0.00 |
| Repairs expense Column A: | \$0.00 |
| Repairs expense Column B: | \$0.00 |
| Repairs expense Column C: | \$0.00 |

Income or Loss From Partnerships and S-Corps

| | |
|--|--------|
| Partnership/Corporation passive income: | \$0.00 |
| Partnership/Corporation nonpassive income: | \$0.00 |
| Partnership/Corporation passive loss: | \$0.00 |
| Partnership/Corporation nonpassive loss: | \$0.00 |
| Partnership income: | \$0.00 |
| Partnership loss: | \$0.00 |

Income or Loss From Estate 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 Form 8582: | |
| Schedule K-1 estate payment indicator: | No |

Income or Loss From Real Estate Mortgage Investment Conduits

| | |
|-----------------------------------|--------|
| Real estate mortgage income/loss: | \$0.00 |
|-----------------------------------|--------|

Summary

| | |
|---------------------------------|--------|
| Net farm rent income/loss: | \$0.00 |
| Gross farming & fishing income: | \$0.00 |

| |
|---|
| This Product Contains Sensitive Taxpayer Data |
|---|