



Internal Revenue Service

United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 08-13-2019
Response Date: 08-13-2019
Tracking Number: 100464080218

Tax Return Transcript

SSN Provided: XXX-XX-5084
Tax Period Ending: Dec. 31, 2016

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-5084
SPOUSE SSN:

NAME(S) SHOWN ON RETURN: FRAN TREV DARK

ADDRESS: 665 W

FILING STATUS: Single
FORM NUMBER: 1040
CYCLE POSTED: 20170803
RECEIVED DATE: Apr.15, 2017
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:
PREPARER EIN:

Income

WAGES, SALARIES, TIPS, ETC:.....\$59,200.00
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
ALIMONY RECEIVED:.....\$0.00
BUSINESS INCOME OR LOSS (Schedule C):.....\$-7,260.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:.....\$-7,260.00
CAPITAL GAIN OR LOSS: (Schedule D):.....\$0.00
CAPITAL GAINS OR LOSS: SCH 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
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 SE INCOME PER COMPUTER:.....\$0.00
SCHEDULE EIC EARNED INCOME PER COMPUTER:.....\$0.00
SCH EIC DISQUALIFIED INC COMPUTER:.....\$0.00
TOTAL INCOME:.....\$51,940.00
TOTAL INCOME PER COMPUTER:.....\$51,940.00

Adjustments to Income

EDUCATOR EXPENSES:.....\$0.00
EDUCATOR EXPENSES PER COMPUTER:.....\$0.00
RESERVIST AND OTHER BUSINESS EXPENSE:.....\$0.00
HEALTH SAVINGS ACCT DEDUCTION:.....\$0.00

HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:	\$0.00
MOVING EXPENSES: F3903:	\$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-EMP HEALTH INS DEDUCTION:	\$0.00
EARLY WITHDRAWAL OF SAVINGS PENALTY:	\$0.00
ALIMONY PAID SSN:	
ALIMONY PAID:	\$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
TUITION AND FEES DEDUCTION:	\$0.00
TUITION AND FEES DEDUCTION PER COMPUTER:	\$0.00
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:	\$0.00
OTHER ADJUSTMENTS:	\$0.00
ARCHER MSA DEDUCTION:	\$0.00
ARCHER MSA DEDUCTION PER COMPUTER:	\$0.00
TOTAL ADJUSTMENTS:	\$0.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$0.00
ADJUSTED GROSS INCOME:	\$51,940.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$51,940.00

Tax and Credits

65-OR-OVER:	NO
BLIND:	NO
SPOUSE 65-OR-OVER:	NO
SPOUSE BLIND:	NO
STANDARD DEDUCTION PER COMPUTER:	\$0.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$0.00
TAX TABLE INCOME PER COMPUTER:	\$39,070.00
EXEMPTION AMOUNT PER COMPUTER:	\$4,050.00
TAXABLE INCOME:	\$35,020.00
TAXABLE INCOME PER COMPUTER:	\$35,020.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$59,200.00
TENTATIVE TAX:	\$4,790.00
TENTATIVE TAX PER COMPUTER:	\$4,790.00
FORM 8814 ADDITIONAL TAX AMOUNT:	\$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
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 CNTRB CREDIT:	\$0.00
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 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
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
OTHER CREDITS:	\$0.00
TOTAL CREDITS:	\$0.00
TOTAL CREDITS PER COMPUTER:	\$0.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$4,790.00

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:	\$4,790.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$4,790.00
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
HEALTH CARE RESPONSIBILITY PENALTY:	\$0.00
HEALTH CARE RESPONSIBILITY PENALTY VERIFIED:	\$0.00
RECAPTURE TAXES:	\$0.00
TOTAL ASSESSMENT PER COMPUTER:	\$4,790.00
TOTAL TAX LIABILITY TP FIGURES:	\$4,790.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$4,790.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$10,388.00
HEALTH CARE: INDIVIDUAL RESPONSIBILITY:	\$0.00
HEALTH CARE FULL-YEAR COVERAGE INDICATOR:	1
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
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
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS PER COMPUTER:	\$0.00
HEALTH COVERAGE TX CR: F8885:	\$0.00
PREMIUM TAX CREDIT AMOUNT:	\$0.00
PREMIUM TAX CREDIT VERIFIED AMOUNT:	\$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 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 AND OTHER CREDITS:	\$0.00
TOTAL PAYMENTS:	\$10,388.00
TOTAL PAYMENTS PER COMPUTER:	\$10,388.00

Refund or Amount Owed

REFUND AMOUNT:	\$-5,598.00
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:	\$-5,598.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$-5,598.00
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:	\$1,839.00
ADJUSTED GROSS INCOME PERCENTAGE:	\$5,194.00
ADJUSTED GROSS INCOME PERCENTAGE PER COMPUTER 10 PERCENT:	\$5,194.00
ADJUSTED GROSS INCOME PERCENTAGE PER COMPUTER 7.5 PERCENT:	\$3,895.00
NET MEDICAL DEDUCTION:	\$0.00
NET MEDICAL DEDUCTION PER COMPUTER:	\$0.00

TAXES PAID

STATE AND LOCAL INCOME TAXES:	\$3,719.00
INCOME TAX OR GENERAL SALES TAX:	Income Taxes
REAL ESTATE TAXES:	\$0.00
PERSONAL PROPERTY TAXES:	\$0.00
OTHER TAXES AMOUNT:	\$0.00
SCH A TAX DEDUCTIONS:	\$3,719.00
SCH A TAX PER COMPUTER:	\$3,719.00

INTEREST PAID

MORTGAGE INTEREST (FINANCIAL):.....\$0.00
MORTGAGE INTEREST (INDIVIDUAL):.....\$0.00
DEDUCTIBLE POINTS:.....\$0.00
QUALIFIED MORTGAGE INSURANCE PREMIUMS:.....\$0.00
DEDUCTIBLE INVESTMENT INTEREST:.....\$0.00
TOTAL INTEREST DEDUCTION:.....\$0.00
TOTAL INTEREST DEDUCTION PER COMPUTER:.....\$0.00

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:.....\$4,415.00
TOTAL LIMITED MISC EXPENSES:.....\$10,190.00
NET LIMITED MISC DEDUCTION:.....\$9,151.00
NET LIMITED MISC DEDUCTION PER COMPUTER:.....\$9,152.00

OTHER MISCELLANEOUS

OTHER THAN GAMBLING AMOUNT:.....\$0.00
OTHER MISC DEDUCTIONS:.....\$0.00

TOTAL ITEMIZED DEDUCTIONS

TOTAL ITEMIZED DEDUCTIONS:.....\$12,870.00
TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:.....\$12,870.00
RECOMPUTED TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:.....\$0.00
ELECT ITEMIZED DEDUCTION INDICATOR:.....
SCH A ITEMIZED PERCENTAGE PER COMPUTER:.....\$0.00

Schedule C--Profit or Loss From Business

SOCIAL SECURITY NUMBER:.....XXX-XX-5084
EMPLOYER ID NUMBER:.....XX-XXX4318
BUSINESS NAME:.....
DESCRIPTION OF BUSINESS/PROFESSION:.....
NAICS CODE:.....523900
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:.....\$2,500.00
REPAIRS AND MAINTENANCE:.....\$0.00
TRAVEL:.....\$0.00
MEALS AND ENTERTAINMENT:.....\$1,450.00
WAGES:.....\$0.00
OTHER EXPENSES:.....\$0.00
TOTAL EXPENSES:.....\$7,260.00
EXP FOR BUSINESS USE OF HOME:.....\$0.00
SCH C NET PROFIT OR LOSS PER COMPUTER:.....\$-7,260.00
AT RISK CD:.....All investment at risk
OFFICE EXPENSE AMOUNT:.....\$1,200.00
UTILITIES EXPENSE AMOUNT:.....\$1,350.00

COST OF GOODS SOLD

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

PART III - ALLOWABLE EDUCATION CREDITS

GROSS EDUCATION CR PER COMPUTER:.....\$0.00
TOTAL EDUCATION CREDIT AMOUNT:.....\$0.00
TOTAL EDUCATION CREDIT AMOUNT PER COMPUTER:.....\$0.00

Form 8889 - Health Savings Account

HIGH DEDUCTIBLE HLTH PLAN IND:.....Self-only
HSA CONTRIBUTIONS:.....\$0.00
HSA LIMITED ANNUAL DEDUCTION:.....\$3,350.00
TOT ARCHER MSA CONTRIBUTIONS:.....\$0.00
HSA LIMITED DEDUCTIBLE ALLOWED:.....\$3,350.00
HALF HSA LTD DEDUCTIBLE ALLOWED:.....\$3,350.00
ADDITIONAL HSA CONTRIBUTIONS AMT:.....\$0.00
GROSS HSA CONTRIBUTIONS LIMIT:.....\$3,350.00
EMPLOYER HSA CONTRIBUTIONS:.....\$226.00
QUALIFIED HSA FUNDING DISTRIBUTION:.....\$0.00
TOT QUALIFIED HSA FUNDING DISTRIBUTION:.....\$226.00
HSA CONTRIBUTIONS LIMIT AMT:.....\$3,124.00
HSA DEDUCTION AMT:.....\$0.00
HSA DEDUCTION AMT CMPTR:.....\$0.00
TOTAL HSA DISTRIBUTIONS:.....\$0.00
HSA DISTRIBUTION ROLLOVER AMT:.....\$0.00
NET HSA DISTRIBUTIONS AMT:.....\$0.00
UNREIMBURSED QUALIFIED MED EXPNS:.....\$0.00
TAXABLE HSA DISTRIBUTIONS:.....\$0.00
EXCEPTIONS TO ADDITIONAL TAX IND:.....0
ADDITIONAL TAX:.....\$0.00
ADDITIONAL 10% TAX COMPUTER:.....\$0.00
PART-YEAR COVERAGE AMOUNT:.....\$0.00
QUALIFIED HSA FUNDING DISTRIBUTION:.....\$0.00
TOTAL INCOME:.....\$0.00
ADDITIONAL HSA TAX AMOUNT:.....\$0.00

This Product Contains Sensitive Taxpayer Data