This Product Contains Sensitive Taxpayer Data

Request Date: 06-15-2022 Response Date: 06-15-2022 Tracking Number: 102220323022

Tax Return Transcript

SSN Provided: XXX-XX-8636 Tax Period Ending: Dec. 31, 2019

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-8636

SPOUSE SSN:

NAME(S) SHOWN ON RETURN: GLOR GARC

ADDRESS: 15328

FILING STATUS:	Head	of Household
FORM NUMBER:		1040
CYCLE POSTED:		20201605
RECEIVED DATE:		Apr.15, 2020
REMITTANCE:		\$0.00
EXEMPTION NUMBER:		3
DEPENDENT 1 NAME CTRL:		CANO
DEPENDENT 1 SSN:		XXX-XX-7980
DEPENDENT 2 NAME CTRL: DEPENDENT 2 SSN:		MUNI XXX-XX-0863
DEPENDENT 3 NAME CTRL:		XXX-XX-0863
DEPENDENT 3 NAME CIKE.  DEPENDENT 3 SSN:		
DEPENDENT 4 NAME CTRL:		
DEPENDENT 4 SSN:		
PTIN:		XXX-XX-1887
PREPARER EIN:		XX-XXX8290
Income		
WAGES, SALARIES, TIPS, ETC:		
TAXABLE INTEREST INCOME: SCH B:		
TAX-EXEMPT INTEREST:		
ORDINARY DIVIDEND INCOME: SCH B:		
QUALIFIED DIVIDENDS:		
REFUNDS OF STATE/LOCAL TAXES:		
ALIMONY RECEIVED:		\$0.00
BUSINESS INCOME OR LOSS (Schedule C):		\$0.00
CAPITAL GAIN OR LOSS: (Schedule D):		
CAPITAL GAIN OR LOSS: (Schedule D)		
OTHER GAINS OR LOSSES (Form 4797):		
TOTAL IRA DISTRIBUTIONS:		
TAXABLE IRA DISTRIBUTIONS:		
TOTAL PENSIONS AND ANNUITIES:		\$0.00
TAXABLE PENSION/ANNUITY AMOUNT:		\$0.00
ADDITIONAL INCOME:		
ADDITIONAL INCOME PER COMPUTER:		
REFUNDABLE CREDITS PER COMPUTER:		
REFUNDABLE EDUCATION CREDIT PER COMPUTER:		
QUALIFIED BUSINESS INCOME DEDUCTION:		
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):		
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:		
RENT/ROYALTY INCOME/LOSS PER COMPUTER:		
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:		
FARM INCOME OR LOSS (Schedule F):		
FARM INCOME OR LOSS (Schedule F) PER COMPUTER:		
UNEMPLOYMENT COMPENSATION:		
TOTAL SOCIAL SECURITY BENEFITS:		
TAXABLE SOCIAL SECURITY BENEFITS:		\$0.00
TAXABLE SOCIAL SECURITY BENEFITS PER COMPUTER:		\$0.00
OTHER INCOME:		
SCHEDULE EIC SE INCOME PER COMPUTER:		
SCHEDULE EIC EARNED INCOME PER COMPUTER:		
SCH EIC DISQUALIFIED INC COMPUTER:		
QUALIFIED BUSINESS INCOME DEDUCTION:		
F8995 QUALIFIED BUSINESS INCOME DEDUCTION COMPUTER:		
F8995 NET CAPITAL GAINS COMPUTER:		

TOTAL INCOME:.....\$53,335.00

TOTAL INCOME PER COMPUTER:\$53,335.00
Adjustments to Income
-
EDUCATOR EXPENSES: \$0.00 EDUCATOR EXPENSES PER COMPUTER: \$0.00
RESERVIST AND OTHER BUSINESS EXPENSE:
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:
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:
STUDENT LOAN INTEREST DEDUCTION PER COMPUTER: \$0.00 STUDENT LOAN INTEREST DEDUCTION VERIFIED: \$0.00
TUITION AND FEES DEDUCTION:
TUITION AND FEES DEDUCTION PER COMPUTER:
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION PER COMPUTER: \$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:\$53,335.00 ADJUSTED GROSS INCOME PER COMPUTER:\$53,335.00
Tax and Credits
65-OR-OVER: NO BLIND: NO
SPOUSE 65-OR-OVER:
SPOUSE BLIND:
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:
TAX TABLE INCOME PER COMPUTER: \$34,985.00 EXEMPTION AMOUNT PER COMPUTER: \$0.00
TAXABLE INCOME:\$34,985.00 TAXABLE INCOME PER COMPUTER:\$34,985.00
TOTAL POSITIVE INCOME PER COMPUTER:
TOTAL POSITIVE INCOME PER COMPUTER: \$53,335.00 TENTATIVE TAX: \$3,920.00 TENTATIVE TAX PER COMPUTER: \$3,920.00 FORM 8814 ADDITIONAL TAX AMOUNT: \$0.00
TOTAL POSITIVE INCOME PER COMPUTER: \$53,335.00 TENTATIVE TAX: \$3,920.00 TENTATIVE TAX PER COMPUTER: \$3,920.00 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
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TOTAL POSITIVE INCOME PER COMPUTER:       \$53,335.00         TENTATIVE TAX:       \$3,920.00         TENTATIVE TAX PER COMPUTER:       \$3,920.00         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         FOREIGN TAX CREDIT:       \$0.00         FOREIGN TAX CREDIT PER COMPUTER:       \$0.00         FOREIGN INCOME EXCLUSION PER COMPUTER:       \$0.00
TOTAL POSITIVE INCOME PER COMPUTER:       \$53,335.00         TENTATIVE TAX:       \$3,920.00         TENTATIVE TAX PER COMPUTER:       \$3,920.00         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
TOTAL POSITIVE INCOME PER COMPUTER:       \$53,335.00         TENTATIVE TAX:       \$3,920.00         TENTATIVE TAX PER COMPUTER:       \$3,920.00         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
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TOTAL CREDITS PER COMPUTER: \$2, INCOME TAX AFTER CREDITS PER COMPUTER: \$1,	500. 420.	.00
Other Taxes		
SE TAX PER COMPUTER:  SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS:  SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS PER COMPUTER:  TAX ON QUALIFIED PLANS F5329 (PR):  TAX ON QUALIFIED PLANS F5329 PER COMPUTER:  IRAF TAX PER COMPUTER:  TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:  TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:  S1, IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:  UNPAID FICA ON REPORTED TIPS:  F8959-8960 OTHER TAXES:  TOTAL OTHER TAXES:  TOTAL OTHER TAXES:  RECAPTURE TAX: F8611:  HOUSEHOLD EMPLOYMENT TAXES:  HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:  FORM 6252 TAX:  HEALTH CARE RESPONSIBILITY PENALTY:  HEALTH CARE RESPONSIBILITY PENALTY:  HEALTH COVERAGE RECAPTURE: F8885:  RECAPTURE TAXES:  TOTAL ASSESSMENT PER COMPUTER:  51,  TOTAL TAX LIABILITY TP FIGURES:  \$1,  TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:  \$1,  TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:  \$1,	.\$0 .\$0 .\$0 .\$0 .\$0 .\$0 .\$0 .\$0 .\$0 .\$0	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00
Payments		
FEDERAL INCOME TAX WITHHELD: \$2, HEALTH CARE: INDIVIDUAL RESPONSIBILITY: HEALTH CARE FULL-YEAR COVERAGE INDICATOR: ESTIMATED TAX PAYMENTS: OTHER PAYMENT CREDIT: REFUNDABLE EDUCATION CREDIT: REFUNDABLE EDUCATION CREDIT PER COMPUTER: REFUNDABLE EDUCATION CREDIT VERIFIED: REFUNDABLE CREDITS: EARNED INCOME CREDIT PER COMPUTER: EXCHEDULE 8812 NONTAXABLE COMBAT PAY: SCHEDULE 8812 TOT SS/MEDICARE WITHHELD: SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT: SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:  SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:  SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:  SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:  SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:  SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:  SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT SET COMPUTER:  STALL EMPLOYER HEALTH INSURANCE PER COMPUTER:  SMALL EMPLOYER PEACHT INSURANCE PER COMPUTER:  SALL EMPLOYER PEACHT INSURANCE PER COMPUTER:  SCAL TOTAL PAYMENTS PER COMPUTER:  SCAL T	.\$0 .\$0 .\$0 .\$0 .\$0 .\$0 .\$0 .\$0 .\$0 .\$0	.00
Refund or Amount Owed		
REFUND AMOUNT: \$-1, APPLIED TO NEXT YEAR'S ESTIMATED TAX: ESTIMATED TAX: TAX ON INCOME LESS STATE REFUND PER COMPUTER: BAL DUE/OVER PYMT USING TP FIG PER COMPUTER: \$-1, BAL DUE/OVER PYMT USING COMPUTER FIGURES: \$-1, FORM 8888 TOTAL REFUND PER COMPUTER:	.\$0. .\$0. .\$0. 051.	.00
Third Party Designee		
THIRD PARTY DESIGNEE ID NUMBER: AUTHORIZATION INDICATOR: THIRD PARTY DESIGNEE NAME:		1
Form 8863 - Education Credits (Hope and Lifetime Learning Credits)		
PART III - ALLOWABLE EDUCATION CREDITS		
CDOCC EDITATION OF DED COMPUTED.	40	$\cap \cap$

GROSS EDUCATION CR PER COMPUTER: .....\$0.00

TOTAL EDUCATION CREDIT AMOUNT:
Form 8867 Paid Preparer's Earned Income Credit Checklist
INCORRECT INFORMATION AOTC:  F8867 CERTIFICATION:  EIC CLAIMED:  CTC ACTC CLAIMED:  ACTC CLAIMED:  CTC ACTC CLAIMED:  ACTC CLA