

**Prepared For:**

LAUREN L. FLANNERY

03/18/2019

Today's Savings

- * By participating in a qualified retirement plan through your employer this year and making your contributions with pretax dollars, you reduced your taxes by: \$318.00
- * In simple terms, the Marginal Tax Rate is the tax rate that you pay on your last dollar of taxable income. It is the highest federal tax bracket that affects your tax calculation. The Effective Tax Rate is the percentage of your total income that you paid in taxes. For 2018, your Marginal Tax Rate is 12% and your Effective Tax Rate is 9%.

Total Savings **\$318.00**

Filing, Refund and Balance Due Information

Tax Return	efile	Refund / (Balance Due)	Summary	Message
Federal	No	\$1,938.00	Refund	\$1,938.00 See the Filing Checklist for instructions.

H&R Block ADVANTAGE[®]

2018 Tax Return Summary

Federal Year over Year Comparison

INCOME	Year 2018	Year 2017	Change(\$)
Wages, salaries, tips	\$46,401	\$0	\$46,401
Unemployment compensation	\$1,925	\$0	\$1,925
Total income	\$48,326	\$0	\$48,326
ADJUSTED GROSS INCOME			
Total income less total adjustments	\$48,326	\$0	\$48,326
TAXABLE INCOME			
Standard deductions	\$12,000	\$0	\$12,000
Taxable income	\$36,326	\$0	\$36,326
TAX COMPUTATION			
Income tax	\$4,169	\$0	\$4,169
Tax before credits	\$4,169	\$0	\$4,169
OTHER TAXES			
Total tax	\$4,169	\$0	\$4,169
PAYMENTS			
Federal withholding	\$6,107	\$0	\$6,107
Total payments	\$6,107	\$0	\$6,107
REFUND			
Overpayment	\$1,938	\$0	\$1,938
Refund due	\$1,938	\$0	\$1,938
OTHER COMPUTATIONS			
Alternative minimum taxable income	\$48,326	\$0	\$48,326
Marginal tax bracket	12%		
Effective tax bracket	9%		
Filing status	Single		

**Tax Return Signature/Consent to Disclosure
On-Line Self Select PIN without Direct Debit**

Perjury Statement

Under penalties for perjury, I declare that I have examined this return, including any accompanying statements and schedules and, to the best of my knowledge and belief, it is true, correct, and complete.

Consent to Disclosure

I consent to allow my Intermediate Service Provider, transmitter, or Electronic Return Originator (ERO) to send my return to IRS and to receive the following information from IRS: a) an acknowledgement of receipt or reason for rejection of transmission; b) an indication of any refund offset; c) the reason for any delay in processing or refund; and, d) the date of any refund.

I am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my Self Select PIN below.

Taxpayer's PIN:
Taxpayer's Date of Birth: 10/21/1992
Taxpayer's Prior Year Adjusted Gross Income: 0.
Taxpayer's Prior year PIN
Taxpayer's Electronic Filing PIN
Spouse's PIN:
Spouse's Date of Birth:
Spouse's Prior Year Adjusted Gross Income:
Spouse's Prior year PIN
Spouse's Electronic Filing PIN

Date:

Prepared for	LAUREN L FLANNERY																
Tax Summary	<table> <tr> <td>Gross Income</td> <td>\$ 48,326</td> </tr> <tr> <td>Adjusted Gross Income</td> <td>\$ 48,326</td> </tr> <tr> <td>Total Deductions</td> <td>\$ 12,000</td> </tr> <tr> <td>Total Taxable Income</td> <td>\$ 36,326</td> </tr> <tr> <td>Total Tax</td> <td>\$ 4,169</td> </tr> <tr> <td>Total Payments</td> <td>\$ 6,107</td> </tr> <tr> <td>Refund Amount</td> <td>\$ 1,938</td> </tr> <tr> <td>Amount You Owe</td> <td>\$ 0</td> </tr> </table>	Gross Income	\$ 48,326	Adjusted Gross Income	\$ 48,326	Total Deductions	\$ 12,000	Total Taxable Income	\$ 36,326	Total Tax	\$ 4,169	Total Payments	\$ 6,107	Refund Amount	\$ 1,938	Amount You Owe	\$ 0
Gross Income	\$ 48,326																
Adjusted Gross Income	\$ 48,326																
Total Deductions	\$ 12,000																
Total Taxable Income	\$ 36,326																
Total Tax	\$ 4,169																
Total Payments	\$ 6,107																
Refund Amount	\$ 1,938																
Amount You Owe	\$ 0																
Make check payable to	United States Treasury																
Mailing Address	Department of the Treasury Internal Revenue Service Fresno, CA 93888-0002																

Instructions

STEP 1 - Sign and date Form 1040

STEP 2 - Assemble what you need to mail

Attach any schedules and forms behind Form 1040 in order of the Attachment Sequence Number shown in the upper right corner of the schedule or form. If there are supporting statements, arrange them in the same order as the schedules or forms they support and attach them last. Do not attach correspondence or other items unless required to do so. Attach a copy of each W-2, W-2G, and 2439 to the front of Form 1040. Also attach Form(s) 1099-R or 1099-G if tax was withheld.

STEP 3 - Mail Form(s)

Mail Form 1040 and associated documents to the address above.

Retain the proof of mailing to avoid a late filing penalty.

We recommend you use one of these methods to send your 1040:

- U.S. Postal Service certified mail.

If you are not mailing to an address with a post office box, you may also use certain private delivery services (PDS) designated by the IRS to meet the 'timely mailing as timely filing' rule for tax returns. Go to IRS.gov/PDS for current list of designated services. For the IRS mailing addresses to use if you're using PDS, go to IRS.gov/PDSstreetAddresses.

CONTINUED ON NEXT PAGE

2018 Federal Filing Instructions Continued

Instructions

STEP 4 - Keep a copy

Print a copy of the return for your records.

Please attach a copy of each W-2, W-2G, 1099G and 1099R to your return.

Filing status:

☒ Single
☐ Married filing jointly
☐ Married filing separately
☐ Head of household
☐ Qualifying widow(er)

Your first name and initial

Last name

Your social security number

LAUREN L

FLANNERY

594-27-9230

Your standard deduction:

☐ Someone can claim you as a dependent
☐ You were born before January 2, 1954
☐ You are blind

If joint return, spouse's first name and initial

Last name

Spouse's social security no.

Spouse standard deduction:

☐ Spouse is blind
☐ Someone can claim your spouse as a dependent
☐ Spouse was born before January 2, 1954
☒ Full-year health care coverage or exempt (see inst.)

Home address (number and street). If you have a P.O. box, see instructions.

Apt. no.

Presidential Election Campaign (see inst.) ☐ You ☐ Spouse

9901 W SAHARA AVE

2033

City, town or post office, state, and ZIP code. If you have a foreign address, attach Schedule 6.

If more than four dependents, see inst. and ☒ here ☐

LAS VEGAS, NV 89117

Dependents (see instructions):

(2) Social security no.

(3) Relationship to you

(4) ☒ if qualifies for (see inst.):

(1) First name

Last name

Child tax credit

Credit for other dependents

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.

Your signature

Date

Your occupation

If the IRS sent you an ID Protection PIN, enter it here (see inst.)

WEB DEVELOPER

Spouse's signature. If a joint return, both must sign.

Date

Spouse's occupation

If the IRS sent you an ID Protection PIN, enter it here (see inst.)

Paid Preparer's Use Only

Preparer's name

Preparer's signature

PTIN

Firm's EIN

Check if:

Firm's name ▶

Phone no.

☐ 3rd Party Designee

Firm's address ▶

☐ self-employed

DO NOT

FILE

Attach Form(s) W-2. Also attach Form(s) W-2G and 1099-R if tax was withheld.

Standard Deduction for -

- Single or married filing separately, \$12,000
- Married filing jointly or Qualifying widow(er), \$24,000
- Head of household, \$18,000
- If you checked any box under Standard deduction, see instructions.

1	Wages, salaries, tips, etc. Attach Form(s) W-2	1	46,401.
2a	Tax-exempt interest	2b	
3a	Qualified dividends	3b	
4a	IRAs, pensions, and annuities	4b	
5a	Social security benefits	5b	
6	Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22	6	48,326.
7	Adjusted gross income. If you have no adjustments to income, enter the amount from line 6; otherwise, subtract Schedule 1, line 36, from line 6	7	48,326.
8	Standard deduction or itemized deductions (from Schedule A)	8	12,000.
9	Qualified business income deduction (see instructions)	9	
10	Taxable income. Subtract lines 8 and 9 from line 7. If zero or less, enter - 0-	10	36,326.
11	a Tax (see inst.) 4,169. (check if any from: <input type="checkbox"/> Form(s) 8814 <input type="checkbox"/> Form 4972 <input type="checkbox"/>)	11	4,169.
	b Add any amount from Schedule 2 and check here <input type="checkbox"/>		
12	a Child tax credit/credit for other dependents b Add any amount from Schedule 3 and check here <input type="checkbox"/>	12	4,169.
13	Subtract line 12 from line 11. If zero or less, enter - 0-	13	4,169.
14	Other taxes. Attach Schedule 4	14	
15	Total tax. Add lines 13 and 14	15	4,169.
16	Federal income tax withheld from Forms W-2 and 1099	16	6,107.
17	Refundable credits: a EIC (see inst.) b Sch 8812 c Form 8863 Add any amount from Schedule 5	17	
18	Add lines 16 and 17. These are your total payments	18	6,107.
19	If line 18 is more than line 15, subtract line 15 from line 18. This is the amount you overpaid	19	1,938.
20a	Amount of line 19 you want refunded to you . If Form 8888 is attached, check here <input type="checkbox"/>	20a	1,938.
21	Amount of line 19 you want applied to your 2019 estimated tax	21	
22	Amount you owe . Subtract line 18 from line 15. For details on how to pay, see instructions	22	
23	Estimated tax penalty (see instructions)	23	

Refund

Direct deposit?
See instructions.

- 20a** Amount of line 19 you want **refunded to you**. If Form 8888 is attached, check here ☐
- 21** Amount of line 19 you want **applied to your 2019 estimated tax**

Amount You Owe

Go to www.irs.gov/Form1040 for instructions and the latest information.

Form **1040** (2018)

DO NOT
FILE

SCHEDULE 1
(Form 1040)

Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

► Attach to Form 1040.
► Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2018
Attachment
Sequence No. **01**

Name(s) shown on Form 1040

LAUREN L FLANNERY

Your social security number
594-27-9230

Additional Income	1-9b	Reserved	1-9b	
	10	Taxable refunds, credits, or offsets of state and local income taxes	10	
	11	Alimony received	11	
	12	Business income or (loss). Attach Schedule C or C-EZ	12	
	13	Capital gain or (loss). Attach Schedule D if required. If not required, check here	13	
	14	Other gains or (losses). Attach Form 4797.	14	
	15a	Reserved	15b	
	16a	Reserved	16b	
	17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	17	
	18	Farm income or (loss). Attach Schedule F	18	
	19	Unemployment compensation	19	1,925.
	20a	Reserved	20b	
	21	Other income. List type and amount ►	21	
	22	Combine the amounts in the far right column. If you don't have any adjustments to income, enter here and include on Form 1040, line 6. Otherwise, go to line 23	22	1,925.
Adjustments to Income	23	Educator expenses	23	
	24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	24	
	25	Health savings account deduction. Attach Form 8889	25	
	26	Moving expenses for members of the Armed Forces. Attach Form 3903	26	
	27	Deductible part of self-employment tax. Attach Schedule SE	27	
	28	Self-employed SEP, SIMPLE, and qualified plans	28	
	29	Self-employed health insurance deduction	29	
	30	Penalty on early withdrawal of savings	30	
	31a	Alimony paid b Recipient's SSN ►	31a	
	32	IRA deduction	32	
	33	Student loan interest deduction	33	
	34	Reserved	34	
	35	Reserved	35	
	36	Add lines 23 through 35	36	

KBA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2018