

Ref: PFM-0000-0043-6723

PREPARED FOR:	PREPARED BY:	Received:	Completed:	Revised:
PFMT-EST1 PULL TEST ACCT RANY 12395 FIRST AMERICAN WAY BRISTOL, CT 06010, US Account: 0740-RRRR Attention/Additional Information LN121212121	CoreLogic Credco P.O. Box 509124 San Diego, CA 92150, US Tel: 800 523 0233 Fax: 800 523 0688 URL: www.credco.com	11/11/2015	11/11/2015	
				IRS Form Types: 1040 Total Charge: \$0.00

Applicant:	JOYCE TESTCO	SSN: XXX-XX-XXXX
Co-Applicant:	MARK TESTCO	SSN: XXX-XX-XXXX
Address:	HN1234 CURRENT STREET SAN DIEGO, CA 92131, US	

Income Summary

Input

Annual Income	JOYCE TESTCO	\$60,000.00
Spouse Annual Income	MARK TESTCO	\$0.00
1040 Comparison (Total or AGI)		TOTAL
Notice Variance %		10%



This Product Contains Sensitive Taxpayer Data

Tax Return Transcript

Request Date: 10-06-2012
Response Date: 10-06-2012
Tracking Number: 100145683780

SSN Provided: 000-00-2111
Tax Period Ending: Dec. 31, 2013

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: 000-00-2111
SPOUSE SSN: 000-00-3222
NAME(S) SHOWN ON RETURN: Joyce & Mark Testco
ADDRESS: 1402 CLINTON PL
RIVER FOREST, IL 60305-1206-025

FILING STATUS: Married Filing Joint
FORM NUMBER: 1040
CYCLE POSTED: 20101908
RECEIVED DATE: Apr.15, 2010
REMITTANCE: \$0.00
EXEMPTION NUMBER: 5
DEPENDENT 1 NAME CTRL: ANDE
DEPENDENT 1 SSN: 330-90-1184
DEPENDENT 2 NAME CTRL: ANDE
DEPENDENT 2 SSN: 622-94-0753
DEPENDENT 3 NAME CTRL: ANDE
DEPENDENT 3 SSN: 054-90-5656
DEPENDENT 4 NAME CTRL:
DEPENDENT 4 SSN:
PREPARER SSN: P00-58-8130
PREPARER EIN: 14-1638228

Income

WAGES, SALARIES, TIPS, ETC:	\$158,092.00
TAXABLE INTEREST INCOME: SCH B:	\$16.00
TAX-EXEMPT INTEREST:	\$0.00

ORDINARY DIVIDEND INCOME: SCH B:	\$0.00
QUALIFIED DIVIDENDS:	\$0.00
REFUNDS OF STATE/LOCAL TAXES:	\$1,189.00
ALIMONY RECEIVED:	\$0.00
BUSINESS INCOME OR LOSS (Schedule C):	\$0.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$0.00
CAPITAL GAIN OR LOSS: (Schedule D):	\$-3,000.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	\$-3,000.00
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):	\$-102.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$-102.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$-102.00
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:	\$156,195.00
TOTAL INCOME PER COMPUTER:	\$156,195.00

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:	\$6,500.00
SELF EMPLOYMENT TAX DEDUCTION:	\$0.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$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
TUITION AND FEES DEDUCTION:	\$0.00
TUITION AND FEES DEDUCTION PER COMPUTER:	\$0.00

JURY DUTY PAY DEDUCTION:	\$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:	\$6,500.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$6,500.00
ADJUSTED GROSS INCOME:	\$149,695.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$149,695.00

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:	\$123,219.00
EXEMPTION AMOUNT PER COMPUTER:	\$18,250.00
TAXABLE INCOME:	\$104,969.00
TAXABLE INCOME PER COMPUTER:	\$104,969.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$159,297.00
TENTATIVE TAX:	\$18,617.00
TENTATIVE TAX PER COMPUTER:	\$18,617.00
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
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:	\$1,000.00
CHILD TAX CREDIT PER COMPUTER:	\$1,000.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00

DC 1ST TIME HOMEBUYERS CREDIT:	\$0.00
DC 1ST TIME HOMEBUYERS CREDIT PER COMPUTER:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:	\$0.00
F8396 AND F8859 CREDITS:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:	\$0.00
FORM 1040C CREDIT:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:	\$0.00
TENTATIVE EMPOWERMENT ZONE CREDIT: F8844:	\$0.00
EMPOWERMENT ZONE CREDIT: F8844:	\$0.00
EMPOWERMENT ZONE CREDIT COMPUTER: F8844:	\$0.00
OTHER CREDITS:	\$0.00
TOTAL CREDITS:	\$1,000.00
TOTAL CREDITS PER COMPUTER:	\$1,000.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$17,617.00

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:	\$17,617.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$17,617.00
ADVANCED EARNED INCOME CREDIT:	\$0.00
ADVANCED EARNED INCOME CREDIT AND OTHER EMPLOYMENT TAXES:	\$0.00
UNPAID FICA ON REPORTED TIPS:	\$0.00
FORM 4970 ACCUMULATION DISTRIBUTION OF TRUSTS:	\$0.00
RECAPTURE TAX: F8611:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:	\$0.00
RECAPTURE TAXES:	\$0.00
TOTAL ASSESSMENT PER COMPUTER:	\$17,617.00
TOTAL TAX LIABILITY TP FIGURES:	\$17,617.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$17,617.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$13,762.00
COBRA PREMIUM SUBSIDY:	\$0.00
ESTIMATED TAX PAYMENTS:	\$0.00
MAKING WORK PAY AND GOV'T RET CREDIT:	\$800.00
MAKING WORK PAY AND GOV'T RET CREDIT PER COMPUTER:	\$800.00
MAKING WORK PAY AND GOV'T RET CREDIT VERIFIED:	\$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
FORM 8812 NONTAXABLE COMBAT PAY:	\$0.00
EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:	\$19.00
TOT SS/MEDICARE WITHHELD: F8812:	\$0.00
FORM 8812 ADDITIONAL CHILD TAX CREDIT:	\$0.00
FORM 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:	\$0.00
FORM 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
FORM 8801 REFUNDABLE CREDIT FOR PRIOR YEAR MIN. TAX:	\$0.00
FIRST TIME HOME BUYER CREDIT PER COMPUTER:	\$0.00
FIRST TIME HOME BUYER CREDIT:	\$0.00
FIRST TIME HOME BUYER CREDIT VERIFIED:	\$0.00
FORM 2439, 8801, and OTHER CREDIT TOTAL AMT:	\$0.00
TOTAL PAYMENTS:	\$14,581.00
TOTAL PAYMENTS PER COMPUTER:	\$14,581.00

Refund or Amount Owed

AMOUNT YOU OWE:	\$3,036.00
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:	\$3,036.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$3,036.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	69223
AUTHORIZATION INDICATOR:	1
THIRD PARTY DESIGNEE NAME:	SCOTT D SHALLO CPA

Schedule A--Itemized Deductions**MEDICAL/DENTAL**

MEDICAL AND DENTAL EXPENSES:	\$0.00
AGI PERCENTAGE LIMITATION PER COMPUTER:	\$11,227.00
NET MEDICAL DEDUCTION:	\$0.00
NET MEDICAL DEDUCTION PER COMPUTER:	\$0.00

TAXES PAID

STATE AND LOCAL INCOME TAXES:	\$5,192.00
INCOME TAX OR GENERAL SALES TAX:	Income Taxes
REAL ESTATE TAXES:	\$1,812.00
NEW MOTOR VEHICLE TAXES:	\$0.00
OTHER TAXES AMOUNT:	\$0.00
SCH A TAX DEDUCTIONS:	\$7,004.00
SCH A TAX PER COMPUTER:	\$7,004.00

INTEREST PAID

MORTGAGE INTEREST (FINANCIAL):	\$18,748.00
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MORTGAGE INTEREST (INDIVIDUAL):	\$0.00
DEDUCTIBLE POINTS:	\$0.00
QUALIFIED MORTGAGE INSURANCE PREMIUMS:	\$0.00
DEDUCTIBLE INVESTMENT INTEREST:	\$0.00
TOTAL INTEREST DEDUCTION:	\$18,748.00
TOTAL INTEREST DEDUCTION PER COMPUTER:	\$18,748.00

CHARITABLE CONTRIBUTIONS

CASH CONTRIBUTIONS:	\$24.00
OTHER THAN CASH: Form 8283:	\$700.00
CARRYOVER FROM PRIOR YEAR:	\$0.00
SCH A TOTAL CONTRIBUTIONS:	\$724.00
SCH A TOTAL CONTRIBUTIONS PER COMPUTER:	\$724.00

CASUALTY AND THEFT LOSS

CASUALTY OR THEFT LOSS:	\$0.00
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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 THAN GAMBLING AMOUNT:	\$0.00
OTHER MISC DEDUCTIONS:	\$0.00

TOTAL ITEMIZED DEDUCTIONS

TOTAL ITEMIZED DEDUCTIONS:	\$26,476.00
TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:	\$26,476.00
ELECT ITEMIZED DEDUCTION INDICATOR:	
SCH A ITEMIZED PERCENTAGE PER COMPUTER:	\$0.00

Schedule D--Capital Gains and Losses

SHORT TERM CAPITAL GAINS AND LOSSES

TOTAL SHORT TERM-SALES PRICE:	\$0.00
NET SHORT-TERM GAIN/LOSS:	\$0.00

LONG TERM CAPITAL GAINS AND LOSSES

TOTAL LONG-TERM SALES PRICE:	\$0.00
CAPITAL GAIN DISTRIBUTIONS (PR):	\$0.00
NET LONG-TERM GAIN/LOSS:	\$-47,061.00

TAX COMPUTATION USING MAXIMUM CAPITAL GAINS RATES

28% RATE GAIN:	\$0.00
UNRECAPTURED SECT: 1250 GAIN:	\$0.00
SCH D 5% TAX CMPTR:	\$0.00
SCH D 15% TAX CMPTR:	\$0.00
CAP GAINS TENTATIVE AMT PER COMPUTER (1):	\$0.00
CAP GAINS TAX AMT PER COMPUTER (1):	\$0.00
CAP GAINS TENTATIVE AMT PER COMPUTER (2):	\$0.00
CAP GAINS TAX AMT PER COMPUTER (5):	\$0.00
CAP GAINS TAX AMT PER COMPUTER (6):	\$0.00
SCHEDULE D TAX PER COMPUTER:	\$0.00

Schedule E--Supplemental Income and Loss**INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES**

PRSNL USE OF RENTAL VAC PROP:	2
TOTAL RENTS RECEIVED:	\$7,200.00
TOTAL ROYALTIES RECEIVED:	\$0.00
MORTGAGE INTEREST PAID:	\$4,075.00
TOTAL RENTAL EXPENSE DEDUCTION:	\$10,128.00
RENTAL DEPRECIATION EXP OR DEPLETION:	\$3,250.00
RENT & ROYALTY INCOME:	\$0.00
RENT & ROYALTY LOSSES:	\$102.00
REPAIRS EXPENSE COLUMN A:	\$798.00
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

Form 8863 - Education Credits (Hope and Lifetime Learning Credits)**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

This Product Contains Sensitive Taxpayer Data



This Product Contains Sensitive Taxpayer Data

Tax Return Transcript

Request Date: 10-06-2012
Response Date: 10-06-2012
Tracking Number: 100145683780

SSN Provided: 000-00-2111
Tax Period Ending: Dec. 31, 2014

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: 000-00-2111
SPOUSE SSN: 000-00-3222
NAME(S) SHOWN ON RETURN: Joyce & Mark Testco
ADDRESS: 1402 CLINTON PL
RIVER FOREST, IL 60305-1206-025

FILING STATUS: Married Filing Joint
FORM NUMBER: 1040
CYCLE POSTED: 20101908
RECEIVED DATE: Apr.15, 2010
REMITTANCE: \$0.00
EXEMPTION NUMBER: 5
DEPENDENT 1 NAME CTRL: ANDE
DEPENDENT 1 SSN: 330-90-1184
DEPENDENT 2 NAME CTRL: ANDE
DEPENDENT 2 SSN: 622-94-0753
DEPENDENT 3 NAME CTRL: ANDE
DEPENDENT 3 SSN: 054-90-5656
DEPENDENT 4 NAME CTRL:
DEPENDENT 4 SSN:
PREPARER SSN: P00-58-8130
PREPARER EIN: 14-1638228

Income

WAGES, SALARIES, TIPS, ETC:	\$158,092.00
TAXABLE INTEREST INCOME: SCH B:	\$16.00
TAX-EXEMPT INTEREST:	\$0.00

ORDINARY DIVIDEND INCOME: SCH B:	\$0.00
QUALIFIED DIVIDENDS:	\$0.00
REFUNDS OF STATE/LOCAL TAXES:	\$1,189.00
ALIMONY RECEIVED:	\$0.00
BUSINESS INCOME OR LOSS (Schedule C):	\$0.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$0.00
CAPITAL GAIN OR LOSS: (Schedule D):	\$-3,000.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	\$-3,000.00
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):	\$-102.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$-102.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$-102.00
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:	\$156,195.00
TOTAL INCOME PER COMPUTER:	\$156,195.00

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:	\$6,500.00
SELF EMPLOYMENT TAX DEDUCTION:	\$0.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$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
TUITION AND FEES DEDUCTION:	\$0.00
TUITION AND FEES DEDUCTION PER COMPUTER:	\$0.00

JURY DUTY PAY DEDUCTION:	\$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:	\$6,500.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$6,500.00
ADJUSTED GROSS INCOME:	\$149,695.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$149,695.00

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:	\$123,219.00
EXEMPTION AMOUNT PER COMPUTER:	\$18,250.00
TAXABLE INCOME:	\$104,969.00
TAXABLE INCOME PER COMPUTER:	\$104,969.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$159,297.00
TENTATIVE TAX:	\$18,617.00
TENTATIVE TAX PER COMPUTER:	\$18,617.00
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
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:	\$1,000.00
CHILD TAX CREDIT PER COMPUTER:	\$1,000.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00

DC 1ST TIME HOMEBUYERS CREDIT:	\$0.00
DC 1ST TIME HOMEBUYERS CREDIT PER COMPUTER:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:	\$0.00
F8396 AND F8859 CREDITS:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:	\$0.00
FORM 1040C CREDIT:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:	\$0.00
TENTATIVE EMPOWERMENT ZONE CREDIT: F8844:	\$0.00
EMPOWERMENT ZONE CREDIT: F8844:	\$0.00
EMPOWERMENT ZONE CREDIT COMPUTER: F8844:	\$0.00
OTHER CREDITS:	\$0.00
TOTAL CREDITS:	\$1,000.00
TOTAL CREDITS PER COMPUTER:	\$1,000.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$17,617.00

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:	\$17,617.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$17,617.00
ADVANCED EARNED INCOME CREDIT:	\$0.00
ADVANCED EARNED INCOME CREDIT AND OTHER EMPLOYMENT TAXES:	\$0.00
UNPAID FICA ON REPORTED TIPS:	\$0.00
FORM 4970 ACCUMULATION DISTRIBUTION OF TRUSTS:	\$0.00
RECAPTURE TAX: F8611:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:	\$0.00
RECAPTURE TAXES:	\$0.00
TOTAL ASSESSMENT PER COMPUTER:	\$17,617.00
TOTAL TAX LIABILITY TP FIGURES:	\$17,617.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$17,617.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$13,762.00
COBRA PREMIUM SUBSIDY:	\$0.00
ESTIMATED TAX PAYMENTS:	\$0.00
MAKING WORK PAY AND GOV'T RET CREDIT:	\$800.00
MAKING WORK PAY AND GOV'T RET CREDIT PER COMPUTER:	\$800.00
MAKING WORK PAY AND GOV'T RET CREDIT VERIFIED:	\$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
FORM 8812 NONTAXABLE COMBAT PAY:	\$0.00
EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:	\$19.00
TOT SS/MEDICARE WITHHELD: F8812:	\$0.00
FORM 8812 ADDITIONAL CHILD TAX CREDIT:	\$0.00
FORM 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:	\$0.00
FORM 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
FORM 8801 REFUNDABLE CREDIT FOR PRIOR YEAR MIN. TAX:	\$0.00
FIRST TIME HOME BUYER CREDIT PER COMPUTER:	\$0.00
FIRST TIME HOME BUYER CREDIT:	\$0.00
FIRST TIME HOME BUYER CREDIT VERIFIED:	\$0.00
FORM 2439, 8801, and OTHER CREDIT TOTAL AMT:	\$0.00
TOTAL PAYMENTS:	\$14,581.00
TOTAL PAYMENTS PER COMPUTER:	\$14,581.00

Refund or Amount Owed

AMOUNT YOU OWE:	\$3,036.00
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:	\$3,036.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$3,036.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	69223
AUTHORIZATION INDICATOR:	1
THIRD PARTY DESIGNEE NAME:	SCOTT D SHALLO CPA

Schedule A--Itemized Deductions**MEDICAL/DENTAL**

MEDICAL AND DENTAL EXPENSES:	\$0.00
AGI PERCENTAGE LIMITATION PER COMPUTER:	\$11,227.00
NET MEDICAL DEDUCTION:	\$0.00
NET MEDICAL DEDUCTION PER COMPUTER:	\$0.00

TAXES PAID

STATE AND LOCAL INCOME TAXES:	\$5,192.00
INCOME TAX OR GENERAL SALES TAX:	Income Taxes
REAL ESTATE TAXES:	\$1,812.00
NEW MOTOR VEHICLE TAXES:	\$0.00
OTHER TAXES AMOUNT:	\$0.00
SCH A TAX DEDUCTIONS:	\$7,004.00
SCH A TAX PER COMPUTER:	\$7,004.00

INTEREST PAID

MORTGAGE INTEREST (FINANCIAL):	\$18,748.00
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MORTGAGE INTEREST (INDIVIDUAL):	\$0.00
DEDUCTIBLE POINTS:	\$0.00
QUALIFIED MORTGAGE INSURANCE PREMIUMS:	\$0.00
DEDUCTIBLE INVESTMENT INTEREST:	\$0.00
TOTAL INTEREST DEDUCTION:	\$18,748.00
TOTAL INTEREST DEDUCTION PER COMPUTER:	\$18,748.00

CHARITABLE CONTRIBUTIONS

CASH CONTRIBUTIONS:	\$24.00
OTHER THAN CASH: Form 8283:	\$700.00
CARRYOVER FROM PRIOR YEAR:	\$0.00
SCH A TOTAL CONTRIBUTIONS:	\$724.00
SCH A TOTAL CONTRIBUTIONS PER COMPUTER:	\$724.00

CASUALTY AND THEFT LOSS

CASUALTY OR THEFT LOSS:	\$0.00
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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 THAN GAMBLING AMOUNT:	\$0.00
OTHER MISC DEDUCTIONS:	\$0.00

TOTAL ITEMIZED DEDUCTIONS

TOTAL ITEMIZED DEDUCTIONS:	\$26,476.00
TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:	\$26,476.00
ELECT ITEMIZED DEDUCTION INDICATOR:	
SCH A ITEMIZED PERCENTAGE PER COMPUTER:	\$0.00

Schedule D--Capital Gains and Losses

SHORT TERM CAPITAL GAINS AND LOSSES

TOTAL SHORT TERM-SALES PRICE:	\$0.00
NET SHORT-TERM GAIN/LOSS:	\$0.00

LONG TERM CAPITAL GAINS AND LOSSES

TOTAL LONG-TERM SALES PRICE:	\$0.00
CAPITAL GAIN DISTRIBUTIONS (PR):	\$0.00
NET LONG-TERM GAIN/LOSS:	\$-47,061.00

TAX COMPUTATION USING MAXIMUM CAPITAL GAINS RATES

28% RATE GAIN:	\$0.00
UNRECAPTURED SECT: 1250 GAIN:	\$0.00
SCH D 5% TAX CMPTR:	\$0.00
SCH D 15% TAX CMPTR:	\$0.00
CAP GAINS TENTATIVE AMT PER COMPUTER (1):	\$0.00
CAP GAINS TAX AMT PER COMPUTER (1):	\$0.00
CAP GAINS TENTATIVE AMT PER COMPUTER (2):	\$0.00
CAP GAINS TAX AMT PER COMPUTER (5):	\$0.00
CAP GAINS TAX AMT PER COMPUTER (6):	\$0.00
SCHEDULE D TAX PER COMPUTER:	\$0.00

Schedule E--Supplemental Income and Loss**INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES**

PRSNL USE OF RENTAL VAC PROP:	2
TOTAL RENTS RECEIVED:	\$7,200.00
TOTAL ROYALTIES RECEIVED:	\$0.00
MORTGAGE INTEREST PAID:	\$4,075.00
TOTAL RENTAL EXPENSE DEDUCTION:	\$10,128.00
RENTAL DEPRECIATION EXP OR DEPLETION:	\$3,250.00
RENT & ROYALTY INCOME:	\$0.00
RENT & ROYALTY LOSSES:	\$102.00
REPAIRS EXPENSE COLUMN A:	\$798.00
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

Form 8863 - Education Credits (Hope and Lifetime Learning Credits)**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

This Product Contains Sensitive Taxpayer Data
