

This Product Contains Sensitive Taxpayer Data

Request Date: 01-26-2023 Response Date: 01-26-2023 Tracking Number: 103616493382

Tax Return Transcript

SSN Provided: XXX-XX-9615 Tax Period Ending: Dec. 31, 2021

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-9615

SPOUSE SSN:

NAME(S) SHOWN ON RETURN: KUR BRAG

ADDRESS: 412 1/

FILING STATUS: FORM NUMBER: CYCLE POSTED: RECEIVED DATE: REMITTANCE: EXEMPTION NUMBER: DEPENDENT 1 NAME CTRL: DEPENDENT 1 SSN: DEPENDENT 2 NAME CTRL: DEPENDENT 2 SSN: DEPENDENT 3 NAME CTRL: DEPENDENT 3 SSN:	Single 1040 20224205 Oct.17, 2022 \$0.00 1
DEPENDENT 4 NAME CTRL:	
DEPENDENT 4 SSN:	
PTIN:	XXX-XX-4183
PREPARER EIN:	XX-XXX8491
Income	
WAGES, SALARIES, TIPS, ETC:	\$100,000.00
TAXABLE INTEREST INCOME: SCH B:	\$0.00
TAX-EXEMPT INTEREST:	
ORDINARY DIVIDEND INCOME: SCH B:	\$0.00
QUALIFIED DIVIDENDS:	\$0.00
REFUNDS OF STATE/LOCAL TAXES:	\$0.00
ALIMONY RECEIVED:	•
BUSINESS INCOME OR LOSS (Schedule C):	\$0.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	•
CAPITAL GAIN OR LOSS: (Schedule D):	
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	· ·
OTHER GAINS OR LOSSES (Form 4797):	· ·
TOTAL IRA DISTRIBUTIONS:	'
TAXABLE IRA DISTRIBUTIONS:	\$0.00
TOTAL PENSIONS AND ANNUITIES:	\$0.00

TAXABLE PENSION/ANNUITY AMOUNT:.....\$0.00

ADDITIONAL INCOME:	\$244,245.00
ADDITIONAL INCOME PER COMPUTER:	\$244 245 00
REFUNDABLE CREDITS PER COMPUTER:	
REFUNDABLE EDUCATION CREDIT PER COMPUTER:	\$0.00
QUALIFIED BUSINESS INCOME DEDUCTION:	
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):	
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$244.245.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$0.00
ESTATE/TRUST INCOME/LOSS PER COMPUTER:	\$0.00
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:	
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
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TAXABLE SOCIAL SECURITY BENEFITS:	· ·
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:	
EXCESS ADV CHILD TAX CREDIT PER COMPUTER:	\$0.00
PRIMARY ECONOMIC IMPACT PAYMENT 2:	
SECONDARY ECONOMIC IMPACT PAYMENT 2:	\$0.00
PRIMARY ADVANCED CTC PAYMENTS:	\$0.00
SECONDARY ADVANCED CTC PAYMENTS:	
ADDITIONAL CTC EARNED INCOME:	\$0.00
EIC PRIOR YEAR EARNED INCOME:	
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CTC PRIOR YEAR EARNED INCOME:	\$0.00
QUALIFIED BUSINESS INCOME DEDUCTION:	\$0.00
F8995 QUALIFIED BUSINESS INCOME DEDUCTION COMPUTER:	
PRIMARY ECONOMIC IMPACT PAYMENT:	\$0.00
SECONDARY ECONOMIC IMPACT PAYMENT:	
SECONDARY ECONOMIC IMPACT PAYMENT:	
SCHOLARSHIP FELLOWSHIP GRANT:	\$0.00
SCHOLARSHIP FELLOWSHIP GRANT:	\$344,245.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income	\$344,245.00 \$344,245.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES:	\$344,245.00 \$344,245.00 \$344,245.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income	\$344,245.00 \$344,245.00 \$344,245.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER:	\$344,245.00 \$344,245.00 \$344,245.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE:	\$344,245.00 \$344,245.00 \$344,245.00 \$340.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION:	\$344,245.00 \$344,245.00 \$344,245.00 \$340.00 \$0.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE:	\$344,245.00 \$344,245.00 \$344,245.00 \$340.00 \$0.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:	\$344,245.00 \$344,245.00 \$344,245.00 \$340.00 \$0.00 \$0.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903:	\$344,245.00 \$344,245.00 \$344,245.00 \$340.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION:	\$344,245.00 \$344,245.00 \$344,245.00 \$340.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION:	\$344,245.00 \$344,245.00 \$344,245.00 \$340.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID SSN:	\$344,245.00 \$344,245.00 \$344,245.00 \$340.00 \$0.0
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID SSN: ALIMONY PAID:	\$344,245.00 \$344,245.00 \$344,245.00 \$344,245.00 \$0.00
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SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID: SCHOLARSHIP FELLOWSHIP EXCLUDED: IRA DEDUCTION PER COMPUTER:	\$0.00 \$344,245.00 \$344,245.00 \$344,245.00 \$0.00
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SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID: SCHOLARSHIP FELLOWSHIP EXCLUDED: IRA DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION:	\$0.00 \$344,245.00 \$344,245.00 \$344,245.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID SSN: ALIMONY PAID: SCHOLARSHIP FELLOWSHIP EXCLUDED: IRA DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION: STUDENT LOAN INTEREST DEDUCTION: STUDENT LOAN INTEREST DEDUCTION PER COMPUTER:	\$344,245.00 \$344,2
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID: SCHOLARSHIP FELLOWSHIP EXCLUDED: IRA DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION:	\$344,245.00 \$344,2
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPUTER: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID SSN: ALIMONY PAID: SCHOLARSHIP FELLOWSHIP EXCLUDED: IRA DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION VERIFIED:	\$0.00 \$344,245.00 \$344,245.00 \$344,245.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID SSN: ALIMONY PAID SSN: ALIMONY PAID SSN: ALIMONY PAID: SCHOLARSHIP FELLOWSHIP EXCLUDED: IRA DEDUCTION: IRA DEDUCTION INTEREST DEDUCTION: STUDENT LOAN INTEREST DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION VERIFIED: TUITION AND FEES DEDUCTION:	\$0.00 \$344,245.00 \$344,245.00 \$344,245.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF EMPLOYMENT TAX DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID SSN: ALIMONY PAID: SCHOLARSHIP FELLOWSHIP EXCLUDED: IRA DEDUCTION: IRA DEDUCTION: IRA DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION VERIFIED: TUITION AND FEES DEDUCTION: TUITION AND FEES DEDUCTION PER COMPUTER:	\$0.00 \$344,245.00 \$344,245.00 \$344,245.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID SSN: ALIMONY PAID SSN: ALIMONY PAID SSN: ALIMONY PAID: SCHOLARSHIP FELLOWSHIP EXCLUDED: IRA DEDUCTION: IRA DEDUCTION INTEREST DEDUCTION: STUDENT LOAN INTEREST DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION VERIFIED: TUITION AND FEES DEDUCTION:	\$0.00 \$344,245.00 \$344,245.00 \$344,245.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID: SCHOLARSHIP FELLOWSHIP EXCLUDED: IRA DEDUCTION: IRA DEDUCTION: IRA DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION VERIFIED: TUITION AND FEES DEDUCTION: TUITION AND FEES DEDUCTION PER COMPUTER: OTHER ADJUSTMENTS:	\$0.00 \$344,245.00 \$344,245.00 \$344,245.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID SSN: ALIMONY PAID SSN: ALIMONY PAID: SCHOLARSHIP FELLOWSHIP EXCLUDED: IRA DEDUCTION: IRA DEDUCTION: STUDENT LOAN INTEREST DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION VERIFIED: TUITION AND FEES DEDUCTION: TUITION AND FEES DEDUCTION PER COMPUTER: OTHER ADJUSTMENTS: ARCHER MSA DEDUCTION:	\$0.00 \$344,245.00 \$344,245.00 \$344,245.00 \$0.00
SCHOLARSHIP FELLOWSHIP GRANT: TOTAL INCOME: TOTAL INCOME PER COMPUTER: Adjustments to Income EDUCATOR EXPENSES: EDUCATOR EXPENSES PER COMPUTER: RESERVIST AND OTHER BUSINESS EXPENSE: HEALTH SAVINGS ACCT DEDUCTION: HEALTH SAVINGS ACCT DEDUCTION PER COMPTR: MOVING EXPENSES: F3903: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER: SELF EMPLOYMENT TAX DEDUCTION VERIFIED: KEOGH/SEP CONTRIBUTION DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: SELF-EMP HEALTH INS DEDUCTION: EARLY WITHDRAWAL OF SAVINGS PENALTY: ALIMONY PAID: SCHOLARSHIP FELLOWSHIP EXCLUDED: IRA DEDUCTION: IRA DEDUCTION: IRA DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION PER COMPUTER: STUDENT LOAN INTEREST DEDUCTION VERIFIED: TUITION AND FEES DEDUCTION: TUITION AND FEES DEDUCTION PER COMPUTER: OTHER ADJUSTMENTS:	\$0.00 \$344,245.00 \$344,245.00 \$344,245.00 \$0.00

TOTAL ADJUSTMENTS:\$0.00 TOTAL ADJUSTMENTS PER COMPUTER:\$0.00
ADJUSTED GROSS INCOME:
Tax and Credits
65-OR-OVER:NO
BLIND:
SPOUSE BLIND:
STANDARD DEDUCTION PER COMPUTER:
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:\$0.00
TAX TABLE INCOME PER COMPUTER:\$331,695.00
EXEMPTION AMOUNT PER COMPUTER:
TAXABLE INCOME PER COMPUTER:
TOTAL POSITIVE INCOME PER COMPUTER:\$344,245.00
TENTATIVE TAX:\$73,540.00
TENTATIVE TAX PER COMPUTER:
FORM 8814 ADDITIONAL TAX AMOUNT:
FORM 6251 ALTERNATIVE MINIMUM TAX:
FORM 6251 ALTERNATIVE MINIMUM TAX PER COMPUTER:\$0.00
FOREIGN TAX CREDIT:\$0.00
FOREIGN TAX CREDIT PER COMPUTER:
FOREIGN INCOME EXCLUSION PER COMPUTER:\$0.00 FOREIGN INCOME EXCLUSION TAX PER COMPUTER:\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT AMOUNT:
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT VERIFIED AMOUNT:\$0.00
CHILD & DEPENDENT CARE CREDIT:
CHILD & DEPENDENT CARE CREDIT PER COMPUTER:
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:
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 AND OTHER DEPENDENT CREDIT: \$0.00
CHILD AND OTHER DEPENDENT CREDIT PER COMPUTER: \$0.00
ADOPTION CREDIT: F8839:\$0.00
ADOPTION CREDIT PER COMPUTER:\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:\$0.00 TOTAL OTHER NON REFUNDABLE CREDIT:\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:
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:
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
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 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: \$73,540.00 Other Taxes
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 IRAF TAX PER COMPUTER: \$0.00 IP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER: \$73,540.00 IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER: \$73,540.00 UNPAID FICA ON REPORTED TIPS: \$0.00 UNPAID FICA ON REPORTED TIPS: \$0.00 INTEREST ON DEFERRED TAX: \$0.00 RECAPTURE TAX: \$0.00 RECAPTURE TAX: \$0.00 HOUSEHOLD EMPLOYMENT TAXES: \$0.00 HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER: \$0.00 SCH 8812 ADDITIONAL TAX COMPUTER: \$0.00 REFUNDABLE CHILD CARE COMPUTER: \$0.00 MEALTH COVERAGE RECAPTURE: \$0.00 MAX DEFERRED TAX SCH H SE: \$0.00 MAX DEFERRED TAX PER COMPUTER: \$0.00 TOTAL ASSESSMENT PER COMPUTER: \$73,540.00 TOT
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:\$73,540.00 Payments
FEDERAL INCOME TAX WITHHELD:\$885.00
SCH 8812 ADDITIONAL TAX: \$0.00 ESTIMATED TAX PAYMENTS: \$17,200.00 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 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 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

SEC 965 TAX INSTALLMENT:	
SEC 965 TAX LIABILITY:	·
PREMIUM TAX CREDIT AMOUNT:	
PREMIUM TAX CREDIT VERIFIED AMOUNT:	·
PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	·
SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	·
FIRST TIME HOMEBUYER CREDIT REPAYMENT AMOUNT:	
FORM 5405 TOTAL HOMEBUYERS CREDIT REPAYMENT PER COMPUTER:	
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER:	
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER (2):	
TOTAL PAYMENTS REFUNDABLE	•
TOTAL PAYMENTS PER COMPUTER:	
TOTAL PAIMENTS PER COMPUTER	
Refund or Amount Owed	
AMOUNT YOU OWE:	\$55,482.00
APPLIED TO NEXT YEAR'S ESTIMATED TAX:	
ESTIMATED TAX PENALTY:	·
TAX ON INCOME LESS STATE REFUND PER COMPUTER:	•
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:	\$55,482.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$55,482.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00
Third Party Designee	
THERE PARTY REGIONER IN NUMBER.	
THIRD PARTY DESIGNEE ID NUMBER:	
THIRD PARTY DESIGNEE NAME:	
THIRD FARTI DESIGNEE NAME	
Schedule ESupplemental Income and Loss	
TNCOME OF LOSS FROM RENTAL PEAL ESTATE AND POVALTIES	
INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES	
INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES SCHEDULE E FORM 1099 REQUIRED:	box checked
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED: Neither SCHEDULE E FORM 1099 FILED: Neither TOTAL RENTS RECEIVED: TOTAL ROYALTIES RECEIVED: TOTAL MORTGAGE INTEREST ALL PROPERTIES: TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES: TOTAL EXPENSES FOR ALL PROPERTIES: TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED: Neither SCHEDULE E FORM 1099 FILED: Neither TOTAL RENTS RECEIVED: TOTAL ROYALTIES RECEIVED: TOTAL MORTGAGE INTEREST ALL PROPERTIES: TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES: TOTAL EXPENSES FOR ALL PROPERTIES: TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS: RENT & ROYALTY INCOME:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED: Neither SCHEDULE E FORM 1099 FILED: Neither TOTAL RENTS RECEIVED: TOTAL ROYALTIES RECEIVED: TOTAL MORTGAGE INTEREST ALL PROPERTIES: TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES: TOTAL EXPENSES FOR ALL PROPERTIES: TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS: RENT & ROYALTY INCOME: RENT & ROYALTY LOSSES:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED: Neither SCHEDULE E FORM 1099 FILED: Neither TOTAL RENTS RECEIVED: TOTAL ROYALTIES RECEIVED: TOTAL MORTGAGE INTEREST ALL PROPERTIES: TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES: TOTAL EXPENSES FOR ALL PROPERTIES: TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS: RENT & ROYALTY INCOME: RENT & ROYALTY LOSSES: REPAIRS EXPENSE COLUMN A:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED: Neither SCHEDULE E FORM 1099 FILED: Neither TOTAL RENTS RECEIVED: TOTAL ROYALTIES RECEIVED: TOTAL MORTGAGE INTEREST ALL PROPERTIES: TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES: TOTAL EXPENSES FOR ALL PROPERTIES: TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS: RENT & ROYALTY INCOME: RENT & ROYALTY LOSSES:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED: SCHEDULE E FORM 1099 FILED: Neither TOTAL RENTS RECEIVED: TOTAL ROYALTIES RECEIVED: TOTAL MORTGAGE INTEREST ALL PROPERTIES: TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES: TOTAL EXPENSES FOR ALL PROPERTIES: TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS: RENT & ROYALTY INCOME: RENT & ROYALTY LOSSES: REPAIRS EXPENSE COLUMN A: REPAIRS EXPENSE COLUMN B: REPAIRS EXPENSE COLUMN C: INCOME OR LOSS FROM PARTNERSHIPS AND S CORPS PRTSHP/CORP PASSIVE INCOME: PRTSHP/CORP PASSIVE INCOME: PRTSHP/CORP PASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED: SCHEDULE E FORM 1099 FILED: TOTAL RENTS RECEIVED: TOTAL ROYALTIES RECEIVED: TOTAL MORTGAGE INTEREST ALL PROPERTIES: TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES: TOTAL EXPENSES FOR ALL PROPERTIES: TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS: RENT & ROYALTY INCOME: RENT & ROYALTY LOSSES: REPAIRS EXPENSE COLUMN A: REPAIRS EXPENSE COLUMN B: REPAIRS EXPENSE COLUMN C: INCOME OR LOSS FROM PARTNERSHIPS AND S CORPS PRTSHP/CORP PASSIVE INCOME: PRTSHP/CORP PASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS: PARTNERSHIP INCOME:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED: SCHEDULE E FORM 1099 FILED: Neither TOTAL RENTS RECEIVED: TOTAL ROYALTIES RECEIVED: TOTAL MORTGAGE INTEREST ALL PROPERTIES: TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES: TOTAL EXPENSES FOR ALL PROPERTIES: TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS: RENT & ROYALTY INCOME: RENT & ROYALTY LOSSES: REPAIRS EXPENSE COLUMN A: REPAIRS EXPENSE COLUMN B: REPAIRS EXPENSE COLUMN C: INCOME OR LOSS FROM PARTNERSHIPS AND S CORPS PRTSHP/CORP PASSIVE INCOME: PRTSHP/CORP PASSIVE INCOME: PRTSHP/CORP PASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED: SCHEDULE E FORM 1099 FILED: TOTAL RENTS RECEIVED: TOTAL ROYALTIES RECEIVED: TOTAL MORTGAGE INTEREST ALL PROPERTIES: TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES: TOTAL EXPENSES FOR ALL PROPERTIES: TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS: RENT & ROYALTY INCOME: RENT & ROYALTY LOSSES: REPAIRS EXPENSE COLUMN A: REPAIRS EXPENSE COLUMN B: REPAIRS EXPENSE COLUMN C: INCOME OR LOSS FROM PARTNERSHIPS AND S CORPS PRTSHP/CORP PASSIVE INCOME: PRTSHP/CORP PASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS: PRTSHP/CORP NONPASSIVE LOSS: PARTNERSHIP INCOME:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00
SCHEDULE E FORM 1099 REQUIRED:	box checked\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00\$0.00

ESTATE AND TRUST LOSS: \$0.00 PASSIVE LOSS NOT REPORTED ON F8582: 2 SCH K1 ES PAYMENT INDICATOR:
INCOME OR LOSS FROM REAL ESTATE MORTGAGE INVESTMENT CONDUITS
REAL ESTATE MORTGAGE INCOME/LOSS:\$0.00
SUMMARY
NET FARM RENT INCOME/LOSS:\$0.00GROSS 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
Form 8960 Net Investment Income Tax - Individuals, Estates, and Trusts
TAXABLE INTEREST AMOUNT:
Form 8995-A,8995 Qualified Business Income Deduction
QUALIFED BUSINESS INCOME COMPONENT: \$48,849.00 REIT AND PTP COMPONENT: \$0.00 F8995 NET CAPITAL GAINS: \$0.00 F8995 DOMESTIC PRODUCTION DEDUCTION: \$0.00 QUALIFED BUSINESS NET LOSS CARRYFORWARD: \$0.00 QUALIFIED REIT DIV AND PTP LOSS CARRYFORWARD: \$0.00 TOTAL QUALIFIED BUSINESS LOSS CARRYFORWARD: \$0.00 TOTAL REIT DIV LOSS CARRYFORWARD: \$0.00 TOTAL QUALIFIED BUSINESS INCOME OR LOSS: \$0.00 QUALIFIED REIT DIV AND PTP INCOME OR LOSS: \$0.00