

**Internal Revenue Service**

DEPARTMENT OF THE TREASURY

e-services

This Product Contains Sensitive Taxpayer Data

**Tax Return Transcript**

Request Date: 10-05-2006

Response Date: 10-05-2006

IRS Employee Number: HM6KB

Tracking Number: 100009532168

**SSN Provided:** 432-xx-xxxx**Tax Period Ending:** Dec. 31, 2005

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:** 432-xx-xxxx**SPOUSE SSN:** 477-xx-xxxx**NAME(S) SHOWN ON RETURN:** DAMON M & MELISSA

**ADDRESS:** 200 SAMPLE RD  
HOT SPRINGS, AR 33XXX

**FILING STATUS:** Married Filing Joint**FORM NUMBER:** 1040**CYCLE POSTED:** 20062508**RECEIVED DATE:** Apr.15, 2006**REMITTANCE:** 0.00**EXEMPTION NUMBER:** 4**DEPENDENT 1 NAME CTRL:** GODW**DEPENDENT 1 SSN:** 429-XX-XXXX**DEPENDENT 2 NAME CTRL:** GODW**DEPENDENT 2 SSN:** 432-XX-XXXX**DEPENDENT 3 NAME CTRL:****DEPENDENT 3 SSN:****DEPENDENT 4 NAME CTRL:****DEPENDENT 4 SSN:****PREPARER SSN:** P00-59-XXXX**PREPARER EIN:** 71-XXXXXXX**Income****WAGES, SALARIES, TIPS, ETC:** \$ 24,847.00**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):	\$ 46,577.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$ 46,577.00
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:	\$ 3,000.00
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):	\$ -3,743.00
FARM INCOME OR LOSS (Schedule F) PER COMPUTER:	\$ -3,743.00
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:	\$ 67,681.00
TOTAL INCOME PER COMPUTER:	\$ 67,681.00

### Adjustments to Income

EDUCATOR EXPENSES:	\$ 0.00
EDUCATOR EXPENSES PER COMPUTER:	\$ 0.00
RESERVIST AND OTHR BUS EXPNS:	\$ 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:	\$ 3,026.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$ 3,026.00
KEOGH/SEP CONTRIBUTION DEDUCTION:	\$ 0.00
SELF-EMP HEALTH INS DEDUCTION:	\$ 0.00
EARLY WTHDRAWL OF SAVINGS PENALTY:	\$ 0.00
ALIMONY PAID SSN:	
ALIMONY PAID:	\$ 0.00
IRA DEDUCTION:	\$ 1,150.00
IRA DEDUCTION PER COMPUTER:	\$ 1,150.00
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
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:	\$ 0.00
OTHER ADJUSTMENTS:	\$ 0.00

MEDICAL SAVINGS ACCT DEDUCTION:	\$ 0.00
MEDICAL SAVINGS ACCT DEDUCTION PER COMPUTER:	\$ 0.00
TOTAL ADJUSTMENTS:	\$ 4,176.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$ 4,176.00
ADJUSTED GROSS INCOME:	\$ 63,505.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$ 63,505.00

## Tax and Credits

65-OR-OVER:	N
BLIND:	N
SPOUSE 65-OR-OVER:	N
SPOUSE BLIND:	N
STANDARD DEDUCTION PER COMPUTER:	\$ 10,000.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$ 0.00
TAX TABLE INCOME PER COMPUTER:	\$ 53,505.00
EXEMPTION AMOUNT PER COMPUTER:	\$ 12,800.00
TAXABLE INCOME:	\$ 40,705.00
TAXABLE INCOME PER COMPUTER:	\$ 40,705.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$ 71,424.00
TENTATIVE TAX:	\$ 5,379.00
TENTATIVE TAX PER COMPUTER:	\$ 5,379.00
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
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
CHILD TAX CREDIT:	\$ 2,000.00
CHILD TAX CREDIT PER COMPUTER:	\$ 2,000.00
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
OTHER CREDITS:	\$ 0.00
TOTAL CREDITS:	\$ 2,000.00
TOTAL CREDITS PER COMPUTER:	\$ 2,000.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$ 3,379.00

## Other Taxes

SE TAX:	\$ 6,052.00
SE TAX PER COMPUTER:	\$ 6,052.00
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:	\$ 9,431.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$ 9,431.00
ADVANCED EARNED INCOME:	\$ 0.00
UNPAID FICA ON REPORTED TIPS:	\$ 0.00
FORM 4970 ACCUMULATED 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:	\$ 9,431.00
TOTAL TAX LIABILITY TP FIGURES:	\$ 9,431.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$ 9,431.00

## Payments

FEDERAL INCOME TAX WITHHELD:	\$ 3,139.00
ESTIMATED TAX PAYMENTS:	\$ 3,870.00
EARNED INCOME CREDIT:	\$ 0.00
EARNED INCOME CREDIT PER COMPUTER:	\$ 0.00
PRIOR YEAR EARNED INCOME:	\$ 0.00
FORM 8812 PRIOR YEAR EARNED INCOME CREDIT ELECT IND:	
FORM 8812 PRIOR YEAR EARNED INCOME CREDIT:	\$ 0.00
NONTAXABLE COMBAT PAY ELECTION:	\$ 0.00
FORM 8812 NONTAXABLE COMBAT PAY:	\$ 0.00
EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:	\$ 0.00
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
TOTAL PAYMENTS:	\$ 7,009.00
TOTAL PAYMENTS PER COMPUTER:	\$ 7,009.00

**Refund or Amount Owed**

AMOUNT YOU OWE:	\$ 2,422.00
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:	\$ 2,422.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$ 2,422.00

**Third Party Designee**

THIRD PARTY DESIGNEE ID NUMBER:	
AUTHORIZATION INDICATOR:	Authorized
THIRD PARTY DESIGNEE NAME:	

**Schedule C--Profit or Loss From Business**

EMPLOYER ID NUMBER:	
DESCRIPTION OF BUSINESS/PROFESSION:	
NAICS CODE:	235900
ACCT MTHD:	Cash
FIRST TIME SCHEDULE C FILED:	1
STATUTORY EMPLOYEE IND:	N

**INCOME**

GROSS RECEIPTS OR SALES:	\$ 109,876.00
RETURNS AND ALLOWANCES:	\$ 0.00
COST OF GOODS SOLD:	\$ 15,038.00
OTHER INCOME:	\$ 0.00

**EXPENSES**

CAR AND TRUCK EXPENSES:	\$ 10,640.00
DEPRECIATION:	\$ 2,930.00
INSURANCE (OTHER THAN HEALTH):	\$ 840.00
MORTGAGE INTEREST:	\$ 0.00
LEGAL AND PROFESSIONAL SERVICES:	\$ 748.00
REPAIRS AND MAINTENANCE:	\$ 1,641.00
TRAVEL:	\$ 1,271.00
MEALS-AND-ENTERTAINMENT:	\$ 1,004.00
WAGES:	\$ 17,453.00
OTHER EXPENSES:	\$ 1,746.00
TOTAL EXPENSES:	\$ 48,261.00
EXP FOR BUSINESS USE OF HOME:	\$ 0.00
SCH C NET PROFIT OR LOSS PER COMPUTER:	\$ 46,577.00
AT RISK CD:	

**COST OF GOODS SOLD**

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

**Schedule F--Profit or Loss From Farming****FARM INCOME - CASH METHOD**

NAICS CODE:	112900
EIN:	
COST OR OTHER BASIS OF LIVESTOCK:	\$ 0.00
TOTAL COOPERATIVE DISTRIBUTIONS FORM 1099-PATR:	\$ 0.00
TOTAL AGRICULTURAL PROGRAMS PAYMENTS:	\$ 0.00
AGRICULTURAL PAYMENTS TAXABLE AMOUNT:	\$ 0.00
GROSS CCC LOANS FORFEITED/REPAID:	\$ 0.00
GROSS CROP INSURANCE/DISASTER PAYMENTS:	\$ 0.00
TAXBLE CROP INSURANCE/DISASTER PAYMENTS:	\$ 0.00
CUSTOM HIRE INCOME:	\$ 0.00
GROSS FARM INCOME-CASH:	\$ 0.00

**FARM EXPENSES - CASH AND ACCRUAL METHOD**

CUSTOM HIRE - MACHINE WORK:	\$ 205.00
GASOLINE, FUEL, OIL DEDUCTION:	\$ 0.00
MORTGAGE INTEREST:	\$ 0.00
REPAIRS & MAINTENANCE:	\$ 377.00
SUPPLIES PURCHASED:	\$ 197.00
TOTAL FARM EXPENSES:	\$ 3,743.00
NET FARM PROFIT/LOSS PER COMPUTER:	\$ -3,743.00
AMOUNTS NOT AT RISK IN FARM INDICATOR:	All investment at risk

**FARM INCOME - ACCRUAL METHOD**

TOTAL COOPERATIVE DISTRIBUTIONS:	\$ 0.00
TAXABLE COOPERATIVE DISTRIBUTION:	\$ 0.00
AGRICULTURAL PROGRAM PAYMENTS:	\$ 0.00
CCC LOANS FORFEITED OR REPAID:	\$ 0.00
TOTAL FARM INCOME-ACCRUAL:	\$ 0.00
GROSS FARM INCOME-ACCRUAL:	\$ 0.00

**Schedule SE--Self-Employment Tax**

SSN OF SELF-EMPLOYED TAXPAYER:	432-XX-XXXX
NET FARM PROFIT/LOSS: SCH F:	\$ -3,743.00
NET NONFARM PROFIT/LOSS:	\$ 46,577.00
TOTAL SE INCOME:	\$ 42,834.00
SE QUARTERS COVERED:	4
TOTAL SE TAX PER COMPUTER:	\$ 6,052.21
SE INCOME PER COMPUTER:	\$ 39,557.00
TOTAL NET EARNINGS PER COMPUTER:	\$ 39,557.00

**LONG FORM ONLY**

TENTATIVE CHURCH EARNINGS:	\$ 0.00
TOTAL SOC SEC & RR WAGES:	\$ 0.00
SE SS TAX COMPUTER:	\$ 4,905.06

SE MEDICAL INCOME PER COMPUTER:	\$ 39,557.00
SE MEDICAL TAX PER COMPUTER:	\$ 1,147.15
SE FARM OPTION METHOD USED:	0
SE OPTIONAL METHOD INCOME:	\$ 0.00

This Product Contains Sensitive Taxpayer Data
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