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Prepared for Sample Company
June 20, 2016

SUMMARY

Advanced Data has received the following transcripts from the IRS which completes this order. Please log in to the [Advanced Data ITV Application](#) to access a copy of all the transcripts referenced below.

Order ID	98579
Borrower Name	John Smith
SSN	***-**-7376
Forms	W2/1099, 1040
Tax Period	2014, 2013, 2012
Date Completed	6/30/2015

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Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Tax Return Transcript

Request Date: 12-17-2013
Response Date: 12-17-2013
Tracking Number: 100178533051

SSN Provided: ***-**-9987
Tax Period Ending: Dec. 31, 2010

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: ***-**-9987
SPOUSE SSN: ***-**-7376
NAME(S) SHOWN ON RETURN: MARY & JOHN SMITH
ADDRESS: 123 MAIN STREET
MILFORD, PA 18337

FILING STATUS: Married Filing Joint
FORM NUMBER: 1040
CYCLE POSTED: 20111608
RECEIVED DATE: Apr.15, 2011
REMITTANCE: \$0.00
EXEMPTION NUMBER: 2
DEPENDENT 1 NAME CTRL:
DEPENDENT 1 SSN:
DEPENDENT 2 NAME CTRL:
DEPENDENT 2 SSN:
DEPENDENT 3 NAME CTRL:
DEPENDENT 3 SSN:
DEPENDENT 4 NAME CTRL:
DEPENDENT 4 SSN:
IDENTITY THEFT PERSONAL ID NUMBER: 000000
PREPARER SSN:
PREPARER EIN:

Income

WAGES, SALARIES, TIPS, ETC:	\$26,657.00
TAXABLE INTEREST INCOME: SCH B:	\$68.00
TAX-EXEMPT INTEREST:	\$0.00
ORDINARY DIVIDEND INCOME: SCH B:	\$0.00
QUALIFIED DIVIDENDS:	\$0.00
REFUNDS OF STATE/LOCAL TAXES:	\$565.00
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):	\$0.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	\$0.00
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):	\$-6,944.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$-6,944.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$-6,944.00
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:	\$18,875.00
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:	\$39,221.00
TOTAL INCOME PER COMPUTER:	\$39,221.00

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:	\$0.00
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:	\$0.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$0.00
ADJUSTED GROSS INCOME:	\$39,221.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$39,221.00

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:	\$17,056.00
EXEMPTION AMOUNT PER COMPUTER:	\$7,300.00
TAXABLE INCOME:	\$9,756.00
TAXABLE INCOME PER COMPUTER:	\$9,756.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$46,165.00
TENTATIVE TAX:	\$978.00
TENTATIVE TAX PER COMPUTER:	\$978.00

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 CONTRB CREDIT:	\$20.00
RETIREMENT SAVINGS CONTRB CREDIT PER COMPUTER:	\$20.00
PRIM RET SAV CONTRB: F8880 LN6A:	\$0.00
SEC RET SAV CONTRB: F8880 LN6B:	\$200.00
TOTAL RETIREMENT SAVINGS CONTRIBUTION: F8880 CMPTR:	\$200.00
RESIDENTIAL ENERGY CREDIT:	\$0.00
RESIDENTIAL ENERGY CREDIT PER COMPUTER:	\$0.00
CHILD TAX CREDIT:	\$0.00
CHILD TAX CREDIT PER COMPUTER:	\$0.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00
FORM 8839 REFUND ADOPTION CREDIT AMOUNT:	\$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
F3800, F8801 AND OTHER CREDIT AMOUNT:	\$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
F8834 ELECTRIC VEHICLE CREDIT AMOUNT:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
OTHER CREDITS:	\$0.00
TOTAL CREDITS:	\$20.00
TOTAL CREDITS PER COMPUTER:	\$20.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$958.00

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:	\$958.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$958.00
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:	\$958.00
TOTAL TAX LIABILITY TP FIGURES:	\$958.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$958.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$1,470.00
COBRA PREMIUM SUBSIDY:	\$0.00
ESTIMATED TAX PAYMENTS:	\$0.00
MAKING WORK PAYAND GOV'T RET CREDIT:	\$800.00
MAKING WORK PAYAND GOV'T RET CREDIT PER COMPUTER:	\$800.00
MAKING WORK PAYAND 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
SCHEDULE M NONTAXABLE COMBAT PAY:	\$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
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
PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
RECOVERY REBATE CREDIT:	\$0.00
RECOVERY REBATE CREDIT PER COMPUTER:	\$0.00
FORM 2439, 8801, and OTHER CREDIT TOTAL AMT:	\$0.00
TOTAL PAYMENTS:	\$2,270.00
TOTAL PAYMENTS PER COMPUTER:	\$2,270.00

Refund or Amount Owed

REFUND AMOUNT:	\$-1,312.00
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:	\$-1,312.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$-1,312.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	
AUTHORIZATION INDICATOR:	0
THIRD PARTY DESIGNEE NAME:	

Schedule A--Itemized Deductions

MEDICAL/DENTAL

MEDICAL AND DENTAL EXPENSES:	\$1,341.00
AGI PERCENTAGE LIMITATION PER COMPUTER:	\$2,941.00
NET MEDICAL DEDUCTION:	\$0.00
NET MEDICAL DEDUCTION PER COMPUTER:	\$0.00

TAXES PAID

STATE AND LOCAL INCOME TAXES:	\$576.00
INCOME TAX OR GENERAL SALES TAX:	Income Taxes
REAL ESTATE TAXES:	\$2,531.00
NEW MOTOR VEHICLE TAXES:	\$0.00
OTHER TAXES AMOUNT:	\$317.00
SCH A TAX DEDUCTIONS:	\$3,424.00
SCH A TAX PER COMPUTER:	\$3,424.00

INTEREST PAID

MORTGAGE INTEREST (FINANCIAL):	\$15,050.00
MORTGAGE INTEREST (INDIVIDUAL):	\$0.00
DEDUCTIBLE POINTS:	\$0.00
QUALIFIED MORTGAGE INSURANCE PREMIUMS:	\$0.00
DEDUCTIBLE INVESTMENT INTEREST:	\$0.00
TOTAL INTEREST DEDUCTION:	\$15,050.00
TOTAL INTEREST DEDUCTION PER COMPUTER:	\$15,050.00

CHARITABLE CONTRIBUTIONS

CASH CONTRIBUTIONS:	\$290.00
OTHER THAN CASH: Form 8283:	\$635.00
CARRYOVER FROM PRIOR YEAR:	\$0.00
SCH A TOTAL CONTRIBUTIONS:	\$925.00
SCH A TOTAL CONTRIBUTIONS PER COMPUTER:	\$925.00

CASUALTY AND THEFT LOSS

CASUALTY OR THEFT LOSS:	\$0.00
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JOBS AND MISCELLANEOUS

UNREIMBURSED EMPLOYEE EXPENSE AMOUNT:	\$2,632.00
TOTAL LIMITED MISC EXPENSES:	\$3,550.00
NET LIMITED MISC DEDUCTION:	\$2,766.00
NET LIMITED MISC DEDUCTION PER COMPUTER:	\$2,766.00

OTHER MISCELLANEOUS

OTHER THAN GAMBLING AMOUNT:	\$0.00
OTHER MISC DEDUCTIONS:	\$0.00

TOTAL ITEMIZED DEDUCTIONS

TOTAL ITEMIZED DEDUCTIONS:	\$22,165.00
TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:	\$22,165.00
ELECT ITEMIZED DEDUCTION INDICATOR:	
SCH A ITEMIZED PERCENTAGE 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:	\$10,450.00
TOTAL ROYALTIES RECEIVED:	\$0.00
MORTGAGE INTEREST PAID:	\$11,727.00
TOTAL RENTAL EXPENSE DEDUCTION:	\$17,264.00
RENTAL DEPRECIATION EXP OR DEPLETION:	\$130.00
RENT & ROYALTY INCOME:	\$0.00
RENT & ROYALTY LOSSES:	\$6,944.00
REPAIRS EXPENSE COLUMN A:	\$128.00
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



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Tax Return Transcript

Request Date: 12-17-2013
Response Date: 12-17-2013
Tracking Number: 100178533051

SSN Provided: ***-**-9987
Tax Period Ending: Dec. 31, 2011

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: ***-**-9987
SPOUSE SSN: ***-**-7376
NAME(S) SHOWN ON RETURN: MARY & JOHN SMITH
ADDRESS: 123 MAIN STREET
MILFORD, PA 18337

FILING STATUS: Married Filing Joint
FORM NUMBER: 1040
CYCLE POSTED: 20121405
RECEIVED DATE: Apr.15, 2012
REMITTANCE: \$0.00
EXEMPTION NUMBER: 4
DEPENDENT 1 NAME CTRL: PRUM
DEPENDENT 1 SSN: 841-14-9064
DEPENDENT 2 NAME CTRL: PRUM
DEPENDENT 2 SSN: 738-03-5762
DEPENDENT 3 NAME CTRL:
DEPENDENT 3 SSN:
DEPENDENT 4 NAME CTRL:
DEPENDENT 4 SSN:
IDENTITY THEFT PERSONAL ID NUMBER: 000000
PREPARER SSN: P00-08-7260
PREPARER EIN: 68-0358995

Income

WAGES, SALARIES, TIPS, ETC:	\$41,331.00
TAXABLE INTEREST INCOME: SCH B:	\$22.00
TAX-EXEMPT INTEREST:	\$0.00
ORDINARY DIVIDEND INCOME: SCH B:	\$0.00
QUALIFIED DIVIDENDS:	\$0.00
REFUNDS OF STATE/LOCAL TAXES:	\$1,312.00
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):	\$0.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	\$0.00
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):	\$-24,971.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$-24,971.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$-24,971.00
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:	\$901.00
TOTAL SOCIAL SECURITY BENEFITS:	\$0.00
TAXABLE SOCIAL SECURITY BENEFITS:	\$0.00
TAXABLE SOCIAL SECURITY BENEFITS PER COMPUTER:	\$0.00
OTHER INCOME:	\$317.00
SCHEDULE EIC SE INCOME PER COMPUTER:	\$0.00
SCHEDULE EIC EARNED INCOME PER COMPUTER:	\$41,331.00
SCH EIC DISQUALIFIED INC COMPUTER:	\$22.00
TOTAL INCOME:	\$18,912.00
TOTAL INCOME PER COMPUTER:	\$18,912.00

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:	\$0.00
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:	\$0.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$0.00
ADJUSTED GROSS INCOME:	\$18,912.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$18,912.00

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:	\$2,211.00
EXEMPTION AMOUNT PER COMPUTER:	\$14,800.00
TAXABLE INCOME:	\$0.00
TAXABLE INCOME PER COMPUTER:	\$0.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$43,883.00
TENTATIVE TAX:	\$0.00
TENTATIVE TAX PER COMPUTER:	\$0.00

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:	\$0.00
CHILD TAX CREDIT PER COMPUTER:	\$0.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00
FORM 8839 REFUND ADOPTION CREDIT AMOUNT:	\$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
F3800, F8801 AND OTHER CREDIT AMOUNT:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:	\$0.00
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:	\$0.00
F8834 ELECTRIC VEHICLE CREDIT AMOUNT:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
OTHER CREDITS:	\$0.00
TOTAL CREDITS:	\$0.00
TOTAL CREDITS PER COMPUTER:	\$0.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$0.00

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:	\$0.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$0.00
ADVANCED EARNED INCOME CREDIT:	\$0.00
RECOVERY REBATE CREDIT AMOUNT:	\$0.00
UNPAID FICA ON REPORTED TIPS:	\$0.00
OTHER TAXES:	\$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:	\$0.00
TOTAL TAX LIABILITY TP FIGURES:	\$0.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$0.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$4,185.00
COBRA PREMIUM SUBSIDY:	\$0.00
ESTIMATED TAX PAYMENTS:	\$0.00
MAKING WORK PAYAND GOV'T RET CREDIT:	\$0.00
MAKING WORK PAYAND GOV'T RET CREDIT PER COMPUTER:	\$0.00
MAKING WORK PAYAND 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:	\$994.00
EARNED INCOME CREDIT PER COMPUTER:	\$994.00
EARNED INCOME CREDIT NONTAXABLE COMBAT PAY:	\$0.00
SCHEDULE M NONTAXABLE COMBAT PAY:	\$0.00
FORM 8812 NONTAXABLE COMBAT PAY:	\$18,035.00
EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:	\$0.00
TOT SS/MEDICARE WITHHELD: F8812:	\$0.00
FORM 8812 ADDITIONAL CHILD TAX CREDIT:	\$2,000.00
FORM 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:	\$2,000.00
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
PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
FIRST TIME HOMEBUYER CREDIT REPAYMENT AMOUNT:	\$0.00
FORM 2555 COMBINED EARNED INCOME AMOUNT PER COMPUTER:	\$0.00
FORM 5405 TOTAL HOMEBUYERS CREDIT REPAYMENT PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER (2):	\$0.00
FORM 2439, 8801, and OTHER CREDIT TOTAL AMT:	\$0.00
TOTAL PAYMENTS:	\$7,179.00
TOTAL PAYMENTS PER COMPUTER:	\$7,179.00

Refund or Amount Owed

REFUND AMOUNT:	\$-7,179.00
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:	\$-7,179.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$-7,179.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	
AUTHORIZATION INDICATOR:	0
THIRD PARTY DESIGNEE NAME:	

Schedule A--Itemized Deductions

MEDICAL/DENTAL

MEDICAL AND DENTAL EXPENSES:	\$901.00
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AGI PERCENTAGE LIMITATION PER COMPUTER:	\$1,418.00
NET MEDICAL DEDUCTION:	\$0.00
NET MEDICAL DEDUCTION PER COMPUTER:	\$0.00

TAXES PAID

STATE AND LOCAL INCOME TAXES:	\$1,332.00
INCOME TAX OR GENERAL SALES TAX:	General Sales Tax
REAL ESTATE TAXES:	\$2,545.00
PERSONAL PROPERTY TAXES:	\$317.00
NEW MOTOR VEHICLE TAXES:	\$0.00
OTHER TAXES AMOUNT:	\$0.00
SCH A TAX DEDUCTIONS:	\$4,194.00
SCH A TAX PER COMPUTER:	\$4,194.00

INTEREST PAID

MORTGAGE INTEREST (FINANCIAL):	\$11,603.00
MORTGAGE INTEREST (INDIVIDUAL):	\$0.00
DEDUCTIBLE POINTS:	\$0.00
QUALIFIED MORTGAGE INSURANCE PREMIUMS:	\$0.00
DEDUCTIBLE INVESTMENT INTEREST:	\$0.00
TOTAL INTEREST DEDUCTION:	\$11,603.00
TOTAL INTEREST DEDUCTION PER COMPUTER:	\$11,603.00

CHARITABLE CONTRIBUTIONS

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

CASUALTY AND THEFT LOSS

CASUALTY OR THEFT LOSS:	\$0.00
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JOBS AND MISCELLANEOUS

UNREIMBURSED EMPLOYEE EXPENSE AMOUNT:	\$858.00
TOTAL LIMITED MISC EXPENSES:	\$1,282.00
NET LIMITED MISC DEDUCTION:	\$904.00
NET LIMITED MISC DEDUCTION PER COMPUTER:	\$904.00

OTHER MISCELLANEOUS

OTHER THAN GAMBLING AMOUNT:	\$0.00
OTHER MISC DEDUCTIONS:	\$0.00

TOTAL ITEMIZED DEDUCTIONS

TOTAL ITEMIZED DEDUCTIONS:	\$16,701.00
TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:	\$16,701.00
ELECT ITEMIZED DEDUCTION INDICATOR:	
SCH A ITEMIZED PERCENTAGE PER COMPUTER:	\$0.00

Schedule E--Supplemental Income and Loss

INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES

SCHEDULE E FORM 1099 REQUIRED:	No box checked
SCHEDULE E FORM 1099 FILED:	Neither box checked
TOTAL RENTS RECEIVED:	\$8,902.00
TOTAL ROYALTIES RECEIVED:	\$0.00
MERCHANT CARD PAYMENTS:	\$0.00
MERCHANT CARD ROYALTIES:	\$0.00
TOTAL MORTGAGE INTEREST ALL PROPERTIES:	\$11,487.00
TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES:	\$9,683.00
TOTAL EXPENSES FOR ALL PROPERTIES:	\$33,873.00
RENT & ROYALTY INCOME:	\$0.00
RENT & ROYALTY LOSSES:	\$24,971.00
REPAIRS EXPENSE COLUMN A:	\$4,877.00
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

Schedule EIC--Earned Income Credit

QUALIFIED EIC DEPENDENTS:	2
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CHILD 1

CHILD'S NAME CNTRL:	PRUM
SSN:	841-14-9064
YEAR OF BIRTH:	2011
STUDENT/DISABLED:	0
NUMBER OF MONTHS CHILD LIVED WITH YOU:	12
CHILD'S RELATIONSHIP TO YOU:	son or daughter

CHILD 2

CHILD'S NAME CNTRL:	PRUM
SSN:	738-03-5762
YEAR OF BIRTH:	2011
STUDENT/DISABLED:	0
NUMBER OF MONTHS CHILD LIVED WITH YOU:	12
CHILD'S RELATIONSHIP TO YOU:	son or daughter

CHILD 3

CHILD'S NAME CNTRL:	
SSN:	
YEAR OF BIRTH:	0000
STUDENT/DISABLED:	0
NUMBER OF MONTHS CHILD LIVED WITH YOU:	
CHILD'S RELATIONSHIP TO YOU:	no relationship indicated or determination can be made

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 8867 Paid Preparer's Earned Income Credit Checklist

TAXPAYER QUALIFYING CHILD OF ANOTHER:	No box checked
CHILD 1 RELATIONSHIP TO TAXPAYER:	Yes box checked
CHILD 2 RELATIONSHIP TO TAXPAYER:	Yes box checked
CHILD 3 RELATIONSHIP TO TAXPAYER:	Neither box checked
CHILD 1 LIVE WITH TAXPAYER:	Yes box checked
CHILD 2 LIVE WITH TAXPAYER:	Yes box checked
CHILD 3 LIVE WITH TAXPAYER:	Neither box checked
CHILD 1 CLAIMED BY OTHER PERSON:	No box checked

CHILD 2 CLAIMED BY OTHER PERSON:	No box checked
CHILD 3 CLAIMED BY OTHER PERSON:	Neither box checked
CHILD 1 RELATIONSHIP TO OTHERS:	no relationship indicated or determination can be made
CHILD 2 RELATIONSHIP TO OTHERS:	no relationship indicated or determination can be made
CHILD 3 RELATIONSHIP TO OTHERS:	no relationship indicated or determination can be made
CHILD 1 TIEBREAKER RULES:	None of the boxes checked
CHILD 2 TIEBREAKER RULES:	None of the boxes checked
CHILD 3 TIEBREAKER RULES:	None of the boxes checked
FORM 8867 INFORMATION PROVIDED BY TAXPAYER:	Yes box checked
KNOWLEDGE REQUIREMENTS COMPLIANCE:	Yes box checked

This Product Contains Sensitive Taxpayer Data



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Tax Return Transcript

Request Date: 12-17-2013
Response Date: 12-17-2013
Tracking Number: 100178533051

SSN Provided: ***-**-9987
Tax Period Ending: Dec. 31, 2012

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: ***-**-9987
SPOUSE SSN: ***-**-7376
NAME(S) SHOWN ON RETURN: MARY & JOHN SMITH
ADDRESS: 123 MAIN STREET
MILFORD, PA 18337

FILING STATUS: Married Filing Joint
FORM NUMBER: 1040
CYCLE POSTED: 20130705
RECEIVED DATE: Apr.15, 2013
REMITTANCE: \$0.00
EXEMPTION NUMBER: 4
DEPENDENT 1 NAME CTRL: PRUM
DEPENDENT 1 SSN: 738-03-5762
DEPENDENT 2 NAME CTRL: PRUM
DEPENDENT 2 SSN: 841-14-9064
DEPENDENT 3 NAME CTRL:
DEPENDENT 3 SSN:
DEPENDENT 4 NAME CTRL:
DEPENDENT 4 SSN:
IDENTITY THEFT PERSONAL ID NUMBER: 000000
PREPARER SSN: P00-08-7260
PREPARER EIN: 68-0358995

Income

WAGES, SALARIES, TIPS, ETC:	\$80,334.00
TAXABLE INTEREST INCOME: SCH B:	\$24.00
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):	\$0.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$0.00
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:	\$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):	\$-16,273.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$-16,273.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$-16,273.00
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:	\$426.00
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:	\$64,511.00
TOTAL INCOME PER COMPUTER:	\$64,511.00

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:	\$0.00
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:	\$0.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$0.00
ADJUSTED GROSS INCOME:	\$64,511.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$64,511.00

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:	\$43,365.00
EXEMPTION AMOUNT PER COMPUTER:	\$15,200.00
TAXABLE INCOME:	\$28,165.00
TAXABLE INCOME PER COMPUTER:	\$28,165.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$80,784.00
TENTATIVE TAX:	\$3,356.00
TENTATIVE TAX PER COMPUTER:	\$3,356.00

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:	\$1,117.00
CHILD & DEPENDENT CARE CREDIT PER COMPUTER:	\$1,117.40
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 CONTRB CREDIT:	\$0.00
RETIREMENT SAVINGS CONTRB CREDIT PER COMPUTER:	\$0.00
PRIM RET SAV CONTRB: F8880 LN6A:	\$0.00
SEC RET SAV CONTRB: 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:	\$2,000.00
CHILD TAX CREDIT PER COMPUTER:	\$2,000.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00
FORM 8839 REFUND ADOPTION CREDIT AMOUNT:	\$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
F3800, F8801 AND OTHER CREDIT AMOUNT:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:	\$0.00
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:	\$0.00
F8834 ELECTRIC VEHICLE CREDIT AMOUNT:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
OTHER CREDITS:	\$0.00
TOTAL CREDITS:	\$3,117.00
TOTAL CREDITS PER COMPUTER:	\$3,117.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$239.00

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:	\$239.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$239.00
ADVANCED EARNED INCOME CREDIT:	\$0.00
RECOVERY REBATE CREDIT AMOUNT:	\$0.00
UNPAID FICA ON REPORTED TIPS:	\$0.00
OTHER TAXES:	\$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:	\$239.00
TOTAL TAX LIABILITY TP FIGURES:	\$239.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$239.00

Payments

FEDERAL INCOME TAX WITHHELD:	\$7,133.00
COBRA PREMIUM SUBSIDY:	\$0.00
ESTIMATED TAX PAYMENTS:	\$0.00
MAKING WORK PAYAND GOV'T RET CREDIT:	\$0.00
MAKING WORK PAYAND GOV'T RET CREDIT PER COMPUTER:	\$0.00
MAKING WORK PAYAND 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
SCHEDULE M 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
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
PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
FIRST TIME HOMEBUYER CREDIT REPAYMENT AMOUNT:	\$0.00
FORM 2555 COMBINED EARNED INCOME AMOUNT PER COMPUTER:	\$0.00
FORM 5405 TOTAL HOMEBUYERS CREDIT REPAYMENT PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER (2):	\$0.00
FORM 2439, 8801, and OTHER CREDIT TOTAL AMT:	\$0.00
TOTAL PAYMENTS:	\$7,133.00
TOTAL PAYMENTS PER COMPUTER:	\$7,133.00

Refund or Amount Owed

REFUND AMOUNT:	\$-6,894.00
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:	\$-6,894.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$-6,894.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	
AUTHORIZATION INDICATOR:	0
THIRD PARTY DESIGNEE NAME:	

Schedule A--Itemized Deductions

MEDICAL/DENTAL

MEDICAL AND DENTAL EXPENSES:	\$7,185.00
AGI PERCENTAGE LIMITATION PER COMPUTER:	\$4,838.00
NET MEDICAL DEDUCTION:	\$2,347.00

NET MEDICAL DEDUCTION PER COMPUTER: \$2,347.00

TAXES PAID

STATE AND LOCAL INCOME TAXES: \$1,852.00
INCOME TAX OR GENERAL SALES TAX: General Sales Tax
REAL ESTATE TAXES: \$2,575.00
PERSONAL PROPERTY TAXES: \$431.00
NEW MOTOR VEHICLE TAXES: \$0.00
OTHER TAXES AMOUNT: \$0.00
SCH A TAX DEDUCTIONS: \$4,858.00
SCH A TAX PER COMPUTER: \$4,858.00

INTEREST PAID

MORTGAGE INTEREST (FINANCIAL): \$11,416.00
MORTGAGE INTEREST (INDIVIDUAL): \$0.00
DEDUCTIBLE POINTS: \$0.00
QUALIFIED MORTGAGE INSURANCE PREMIUMS: \$0.00
DEDUCTIBLE INVESTMENT INTEREST: \$0.00
TOTAL INTEREST DEDUCTION: \$11,416.00
TOTAL INTEREST DEDUCTION PER COMPUTER: \$11,416.00

CHARITABLE CONTRIBUTIONS

CASH CONTRIBUTIONS: \$100.00
OTHER THAN CASH: Form 8283: \$0.00
CARRYOVER FROM PRIOR YEAR: \$0.00
SCH A TOTAL CONTRIBUTIONS: \$100.00
SCH A TOTAL CONTRIBUTIONS PER COMPUTER: \$100.00

CASUALTY AND THEFT LOSS

CASUALTY OR THEFT LOSS: \$0.00

JOBS AND MISCELLANEOUS

UNREIMBURSED EMPLOYEE EXPENSE AMOUNT: \$3,352.00
TOTAL LIMITED MISC EXPENSES: \$3,715.00
NET LIMITED MISC DEDUCTION: \$2,425.00
NET LIMITED MISC DEDUCTION PER COMPUTER: \$2,425.00

OTHER MISCELLANEOUS

OTHER THAN GAMBLING AMOUNT: \$0.00
OTHER MISC DEDUCTIONS: \$0.00

TOTAL ITEMIZED DEDUCTIONS

TOTAL ITEMIZED DEDUCTIONS: \$21,146.00
TOTAL ITEMIZED DEDUCTIONS PER COMPUTER: \$21,146.00
ELECT ITEMIZED DEDUCTION INDICATOR:
SCH A ITEMIZED PERCENTAGE PER COMPUTER: \$0.00

Interest and Dividends

GROSS SCHEDULE B INTEREST: \$0.00
TAXABLE INTEREST INCOME: \$24.00
EXCLUDABLE SAVINGS FROM BOND INT: \$0.00
GROSS SCHEDULE B DIVIDENDS: \$0.00
DIVIDEND INCOME: \$0.00
FOREIGN ACCOUNTS IND: None
FOREIGN COUNTRY FINANCIAL INTEREST/SIGNATURE AUTHORITY: None

Schedule E--Supplemental Income and Loss

INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES

SCHEDULE E FORM 1099 REQUIRED: No box checked
SCHEDULE E FORM 1099 FILED: Neither box checked
TOTAL RENTS RECEIVED: \$10,600.00
TOTAL ROYALTIES RECEIVED: \$0.00
TOTAL MORTGAGE INTEREST ALL PROPERTIES: \$11,107.00
TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES: \$6,981.00
TOTAL EXPENSES FOR ALL PROPERTIES: \$26,873.00
TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS: \$0.00

RENT & ROYALTY INCOME:	\$0.00
RENT & ROYALTY LOSSES:	\$16,273.00
REPAIRS EXPENSE COLUMN A:	\$3,045.00
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 2441 --Child and Dependent Care Expenses

PROV NAME CNTRL:	ANTO
CARE PROV SSN:	546-99-8515
DEPENDENT CARE EMPLOYER BENEFITS AMT:	\$0.00
QUALIFIED EXPENSES EMPLOYER INCURRED AMT:	\$0.00
DEPENDENT CARE EXCLUSION AMOUNT:	\$0.00

PART II CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES

NUMBER OF QUALIFYING PERSONS:	2
SSNS NOT REQ'D IND:	0
CHILD 1 NAME CONTROL:	PRUM
CHILD 1 SSN:	738-03-5762
CHILD 1 QUALIFIED EXPENSE:	\$2,793.00
CHILD 2 NAME CONTROL:	PRUM
CHILD 2 SSN:	841-14-9064
CHILD 2 QUALIFIED EXPENSE:	\$2,794.00
AMOUNT OF QUALIFIED EXPENSES:	\$5,587.00
EARNED INCOME-PRIMARY:	\$12,952.00
EARNED INCOME-SECONDARY:	\$67,382.00
PRIOR YEAR CHILD CARE EXPENSES:	\$0.00
PRIOR YEAR CHILD CARE EXPENSES PER COMPUTER:	\$0.00
CHILD AND DEPENDENT CARE BASE AMOUNT PER COMPUTER:	\$5,587.00

PART III DEPENDENT CARE BENEFITS

DEPENDENT CARE EMPLOYER BENEFITS:	\$0.00
QUALIFIED EXPENSES EMPLOYER INCURRED:	\$0.00
DEPENDENT CARE EXCLUDED BENEFITS:	\$0.00
GROSS CHILD CARE CREDIT PER COMPUTER:	\$1,117.40
TOTAL QUALIFYING EXPENSES PER COMPUTER:	\$5,587.00

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



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Wage and Income Transcript

Request Date: 12-17-2013
Response Date: 12-17-2013
Tracking Number: 100178533051

SSN Provided: ***-**-7376
Tax Period Requested: December, 2010

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN): *****23
DEPT OF THE ARMY
8899 EAST 56TH STREEDFAS ATTN DFASIN JAM
INDIANAPOLIS, IN 46249-0000

Employee:

Employee's Social Security Number: ***-**-7376
JOHN SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Wages, Tips and Other Compensation:	\$10,992.00
Federal Income Tax Withheld:	\$554.00
Social Security Wages:	\$45,420.00
Social Security Tax Withheld:	\$2,816.00
Medicare Wages and Tips:	\$45,420.00
Medicare Tax Withheld:	\$658.00
Social Security Tips:	\$0.00
Allocated Tips:	\$0.00
Advanced EIC Payment:	\$0.00
Dependent Care Benefits:	\$0.00
Deferred Compensation:	\$0.00
Code "Q" Nontaxable Combat Pay:	\$37,177.00
Code "W" Employer Contributions to a Health Savings Account:	\$0.00
Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:	\$0.00
Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan:	\$0.00
Code "R" Employer's Contribution to MSA:	\$0.00
Code "S" Employer's Contribution to Simple Account:	\$0.00
Code "T" Expenses Incurred for Qualified Adoptions:	\$0.00
Code "V" Income from exercise of non-statutory stock options:	\$0.00
Code "AA" Designated Roth Contributions under a Section 401(k) Plan:	\$0.00
Code "BB" Designated Roth Contributions under a Section 403(b) Plan:	\$0.00
Code "CC" (For employer use only) - HIRE Exempt Wages and Tips:	\$0.00
Third Party Sick Pay Indicator:	Unanswered
Retirement Plan Indicator:	Unanswered
Statutory Employee:	Not Statutory Employee

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN): *****47
 STATE OF CALIFORNIA STATE CONTROLL P
 O BOX 942850 300 CAPITOL MALL
 SACRAMENTO, CA 94250-5878

Employee:

Employee's Social Security Number: ***-**-7376
 JOHN SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Wages, Tips and Other Compensation:	\$12,980.00
Federal Income Tax Withheld:	\$915.00
Social Security Wages:	\$0.00
Social Security Tax Withheld:	\$0.00
Medicare Wages and Tips:	\$11,925.00
Medicare Tax Withheld:	\$172.00
Social Security Tips:	\$0.00
Allocated Tips:	\$0.00
Advanced EIC Payment:	\$0.00
Dependent Care Benefits:	\$0.00
Deferred Compensation:	\$200.00
Code "Q" Nontaxable Combat Pay:	\$0.00
Code "W" Employer Contributions to a Health Savings Account:	\$0.00
Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:	\$0.00
Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan:	\$0.00
Code "R" Employer's Contribution to MSA:	\$0.00
Code "S" Employer's Contribution to Simple Account:	\$0.00
Code "T" Expenses Incurred for Qualified Adoptions:	\$0.00
Code "V" Income from exercise of non-statutory stock options:	\$0.00
Code "AA" Designated Roth Contributions under a Section 401(k) Plan:	\$0.00
Code "BB" Designated Roth Contributions under a Section 403(b) Plan:	\$0.00
Code "CC" (For employer use only) - HIRE Exempt Wages and Tips:	\$0.00
Third Party Sick Pay Indicator:	Unanswered
Retirement Plan Indicator:	Yes
Statutory Employee:	Not Statutory Employee

Form 1098 Mortgage Interest Statement**Recipient/Lender:**

Recipient's Federal Identification Number (FIN): *****65
 BANK OF AMERICA N.A.
 PO BOX 5170
 SIMI VALLEY, CA 93062-5170

Payer/Borrower:

Payer's Social Security Number: ***-**-7376
 JOHN SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	022734766
Mortgage Interest Received from Payer(s)/Borrower(s):	\$11,780.00
Points Paid on Purchase of Principal Residence:	0.00
Refund of Overpaid Interest:	0.00
Mortgage Insurance Premiums:	0.00

Form 1099-INT

Payer:

Payer's Federal Identification Number (FIN): *****65
BANK OF AMERICA N.A.
PO BOX 5170
SIMI VALLEY, CA 93062-5170

Recipient:

Recipient's Identification Number: ***-**-7376
JOHN SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	022734766
Interest:	\$23.00
Tax Withheld:	0.00
Savings Bonds:	0.00
Investment Expense:	0.00
Interest Forfeiture:	0.00
Foreign Tax Paid:	0.00
Tax-Exempt Interest:	0.00
Specified Private Activity Bond Interest:	0.00
Second Notice Indicator:	No Second Notice
Foreign Country or US Possession:	
CUSIP Number:	

This Product Contains Sensitive Taxpayer Data



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Wage and Income Transcript

Request Date: 12-17-2013
Response Date: 12-17-2013
Tracking Number: 100178533051

SSN Provided: ***-**-7376 Tax
Period Requested: December, 2011

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN): *****23
DEPT OF THE ARMY
8899 EAST 56TH STREEDFAS ATTN DFASIN JAM
INDIANAPOLIS, IN 46249-0000

Employee:

Employee's Social Security Number: ***-**-7376
JOHN SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Wages, Tips and Other Compensation:	\$1,622.00
Federal Income Tax Withheld:	\$91.00
Social Security Wages:	\$18,587.00
Social Security Tax Withheld:	\$780.00
Medicare Wages and Tips:	\$18,587.00
Medicare Tax Withheld:	\$269.00
Social Security Tips:	\$0.00
Allocated Tips:	\$0.00
Dependent Care Benefits:	\$0.00
Deferred Compensation:	\$0.00
Code "Q" Nontaxable Combat Pay:	\$18,034.00
Code "W" Employer Contributions to a Health Savings Account:	\$0.00
Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:	\$0.00
Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan:	\$0.00
Code "R" Employer's Contribution to MSA:	\$0.00
Code "S" Employer's Contribution to Simple Account:	\$0.00
Code "T" Expenses Incurred for Qualified Adoptions:	\$0.00
Code "V" Income from exercise of non-statutory stock options:	\$0.00
Code "AA" Designated Roth Contributions under a Section 401(k) Plan:	\$0.00
Code "BB" Designated Roth Contributions under a Section 403(b) Plan:	\$0.00
Code "DD" Cost of Employer-Sponsored Health Coverage:	\$0.00
Code "EE" Designated ROTH Contributions Under a Governmental Section 457(b) Plan:	\$0.00
Third Party Sick Pay Indicator:	Unanswered
Retirement Plan Indicator:	Unanswered
Statutory Employee:	Not Statutory Employee

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN): *****47
 STATE OF CALIFORNIA STATE CONTROLL P
 O BOX 942850 300 CAPITOL MALL
 SACRAMENTO, CA 94250-5878

Employee:

Employee's Social Security Number: ***-**-7376
 JOHN SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Wages, Tips and Other Compensation:	\$30,073.00
Federal Income Tax Withheld:	\$3,857.00
Social Security Wages:	\$0.00
Social Security Tax Withheld:	\$0.00
Medicare Wages and Tips:	\$30,428.00
Medicare Tax Withheld:	\$441.00
Social Security Tips:	\$0.00
Allocated Tips:	\$0.00
Dependent Care Benefits:	\$0.00
Deferred Compensation:	\$300.00
Code "Q" Nontaxable Combat Pay:	\$0.00
Code "W" Employer Contributions to a Health Savings Account:	\$0.00
Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:	\$0.00
Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan:	\$0.00
Code "R" Employer's Contribution to MSA:	\$0.00
Code "S" Employer's Contribution to Simple Account:	\$0.00
Code "T" Expenses Incurred for Qualified Adoptions:	\$0.00
Code "V" Income from exercise of non-statutory stock options:	\$0.00
Code "AA" Designated Roth Contributions under a Section 401(k) Plan:	\$0.00
Code "BB" Designated Roth Contributions under a Section 403(b) Plan:	\$0.00
Code "DD" Cost of Employer-Sponsored Health Coverage:	\$0.00
Code "EE" Designated ROTH Contributions Under a Governmental Section 457(b) Plan:	\$0.00
Third Party Sick Pay Indicator:	Unanswered
Retirement Plan Indicator:	Yes
Statutory Employee:	Not Statutory Employee

Form 1098 Mortgage Interest Statement**Recipient/Lender:**

Recipient's Federal Identification Number (FIN): *****65
 BANK OF AMERICA N.A.
 PO BOX 5170
 SIMI VALLEY, CA 93062-5170

Payer/Borrower:

Payer's Social Security Number: ***-**-7376
 JOHN SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	022734766
Mortgage Interest Received from Payer(s)/Borrower(s):	\$11,603.00
Points Paid on Purchase of Principal Residence:	0.00
Refund of Overpaid Interest:	0.00
Mortgage Insurance Premiums:	0.00

Form 1099-INT

Payer:

Payer's Federal Identification Number (FIN): *****65
BANK OF AMERICA N.A.
PO BOX 5170
SIMI VALLEY, CA 93062-5170

Recipient:

Recipient's Identification Number: ***-**-7376
JOHN SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	022734766
Interest:	\$22.00
Tax Withheld:	0.00
Savings Bonds:	0.00
Investment Expense:	0.00
Interest Forfeiture:	0.00
Foreign Tax Paid:	0.00
Tax-Exempt Interest:	0.00
Specified Private Activity Bond Interest:	0.00
Second Notice Indicator:	No Second Notice
Foreign Country or US Possession:	
CUSIP Number:	

This Product Contains Sensitive Taxpayer Data



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Wage and Income Transcript

Request Date: 12-17-2013
Response Date: 12-17-2013
Tracking Number: 100178533051

SSN Provided: ***-**-7376 Tax
Period Requested: December, 2012

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN): *****47
STATE OF CALIFORNIA STATE CONTROLL
P O BOX 942850 300 CAPITOL MALL
SACRAMENTO, CA 94250-5878

Employee:

Employee's Social Security Number: ***-**-7376
JOHN SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Wages, Tips and Other Compensation:	\$67,382.00
Federal Income Tax Withheld:	\$7,133.00
Social Security Wages:	\$0.00
Social Security Tax Withheld:	\$0.00
Medicare Wages and Tips:	\$74,467.00
Medicare Tax Withheld:	\$1,079.00
Social Security Tips:	\$0.00
Allocated Tips:	\$0.00
Dependent Care Benefits:	\$0.00
Deferred Compensation:	\$600.00
Code "Q" Nontaxable Combat Pay:	\$0.00
Code "W" Employer Contributions to a Health Savings Account:	\$0.00
Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:	\$0.00
Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan:	\$0.00
Code "R" Employer's Contribution to MSA:	\$0.00
Code "S" Employer's Contribution to Simple Account:	\$0.00
Code "T" Expenses Incurred for Qualified Adoptions:	\$0.00
Code "V" Income from exercise of non-statutory stock options:	\$0.00
Code "AA" Designated Roth Contributions under a Section 401(k) Plan:	\$0.00
Code "BB" Designated Roth Contributions under a Section 403(b) Plan:	\$0.00
Code "DD" Cost of Employer-Sponsored Health Coverage:	\$17,021.00
Code "EE" Designated ROTH Contributions Under a Governmental Section 457(b) Plan:	\$0.00
Third Party Sick Pay Indicator:	Unanswered
Retirement Plan Indicator:	Yes
Statutory Employee:	Not Statutory Employee

Form 1098 Mortgage Interest Statement

Recipient/Lender:

Recipient's Federal Identification Number (FIN): *****65
BANK OF AMERICA N.A.
PO BOX 5170
SIMI VALLEY, CA 93062-5170

Payer/Borrower:

Payer's Social Security Number: ***-**-7376
JOHN SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	022734766
Mortgage Interest Received from Payer(s)/Borrower(s):	\$11,416.00
Points Paid on Purchase of Principal Residence:	0.00
Refund of Overpaid Interest:	0.00
Mortgage Insurance Premiums:	0.00

Form 1099-INT

Payer:

Payer's Federal Identification Number (FIN): *****65
BANK OF AMERICA N.A.
PO BOX 5170
SIMI VALLEY, CA 93062-5170

Recipient:

Recipient's Identification Number: ***-**-7376
JOHN SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	022734766
Interest:	\$23.00
Tax Withheld:	0.00
Savings Bonds:	0.00
Investment Expense:	0.00
Interest Forfeiture:	0.00
Foreign Tax Paid:	0.00
Tax-Exempt Interest:	0.00
Specified Private Activity Bond Interest:	0.00
Second Notice Indicator:	No Second Notice
Foreign Country or US Possession:	
CUSIP Number:	

This Product Contains Sensitive Taxpayer Data



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Wage and Income Transcript

Request Date: 12-17-2013
Response Date: 12-17-2013
Tracking Number: 100178533062

SSN Provided: ***-**-9987 Tax
Period Requested: December, 2010

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN): *****53
DEL NORTE COUNTY SCHOOLS
301 W WASHINGTON BL
CRESCENT CITY, CA 95531-0000

Employee:

Employee's Social Security Number: **-**-9987
MARY SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Wages, Tips and Other Compensation:	\$2,683.00
Federal Income Tax Withheld:	\$0.00
Social Security Wages:	\$2,885.00
Social Security Tax Withheld:	\$178.00
Medicare Wages and Tips:	\$2,885.00
Medicare Tax Withheld:	\$41.00
Social Security Tips:	\$0.00
Allocated Tips:	\$0.00
Advanced EIC Payment:	\$0.00
Dependent Care Benefits:	\$0.00
Deferred Compensation:	\$0.00
Code "Q" Nontaxable Combat Pay:	\$0.00
Code "W" Employer Contributions to a Health Savings Account:	\$0.00
Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:	\$0.00
Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan:	\$0.00
Code "R" Employer's Contribution to MSA:	\$0.00
Code "S" Employer's Contribution to Simple Account:	\$0.00
Code "T" Expenses Incurred for Qualified Adoptions:	\$0.00
Code "V" Income from exercise of non-statutory stock options:	\$0.00
Code "AA" Designated Roth Contributions under a Section 401(k) Plan:	\$0.00
Code "BB" Designated Roth Contributions under a Section 403(b) Plan:	\$0.00
Code "CC" (For employer use only) - HIRE Exempt Wages and Tips:	\$0.00
Third Party Sick Pay Indicator:	Unanswered
Retirement Plan Indicator:	Yes
Statutory Employee:	Not Statutory Employee

Form 1098 Mortgage Interest Statement

Recipient/Lender:

Recipient's Federal Identification Number (FIN): *****840
GMAC MORTGAGE LLC -681
3451 HAMMOND AVENUE
WATERLOO, IA 50702-0000

Payer/Borrower:

Payer's Social Security Number: ***-**-9987
MARY SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	0601191276
Mortgage Interest Received from Payer(s)/Borrower(s):	\$11,727.00
Points Paid on Purchase of Principal Residence:	0.00
Refund of Overpaid Interest:	0.00
Mortgage Insurance Premiums:	0.00

Form 1098-T

Payer:

Payer's Federal Identification Number (FIN): *****86
REDWOODS COMMUNITY COLLEGE DISTRICT
7351 TOMPKINS HILL RD
EUREKA, CA 95501-0000

Recipient:

Recipient's Identification Number: ***-**-9987
MARY SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	0222395
Qualified Tuition and Related Expense:	0.00
Scholarships or Grants:	0.00
Half Time Student Indicator:	Less Than Half Time Student
Graduate Student Indicator:	Not a Graduate Student
Academic Period Code:	Amt in Box 1 or 2 is for Period beg Jan - Mar Next Tax Year
Method of Reporting Indicator:	No Change in Reporting Method from the Previous Year
Amounts Billed for Qualified Tuition & Related Expenses:	\$458.00
Adjustments Made for Prior Year:	0.00
Adjustments to Scholarships or Grants for a Prior Year:	0.00
Reimbursements/Refunds From an Insurance Contract:	0.00

Form 1099-G

Payer:

Payer's Federal Identification Number (FIN): *****61
STATE OF CALIFORNIA
FRANCHISE TAX BOARD P O BOX 942840
SACRAMENTO, CA 94240-0040

Recipient:

Recipient's Identification Number: ***-**-9987
MARY SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	566539987A
ATAA Payments:	0.00
Tax Withheld:	0.00
Taxable Grants:	0.00
Unemployment Compensation:	0.00
Agricultural Subsidies:	0.00
Prior Year Refund:	\$565.00
Market gain on Commodity Credit Corporation loans repaid on or after January 1, 2007:	0.00
Year of Refund:	2009
1099G Offset:	Not Refund, Credit, or Offset for Trade or Business

Form 1099-G

Payer:

Payer's Federal Identification Number (FIN): *****01
 EMPLOYMENT DEVELOPMENT DEPARTMENT
 800 CAPITOL MALL
 SACRAMENTO, CA 95814-4807

Recipient:

Recipient's Identification Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	N/A
ATAA Payments:	0.00
Tax Withheld:	0.00
Taxable Grants:	0.00
Unemployment Compensation:	\$18,875.00
Agricultural Subsidies:	0.00
Prior Year Refund:	0.00
Market gain on Commodity Credit Corporation loans repaid on or after January 1, 2007:	0.00
Year of Refund:	Not Set
1099G Offset:	Not Refund, Credit, or Offset for Trade or Business

Form 1099-INT

Payer:

Payer's Federal Identification Number (FIN): *****24
 U S TREASURY DEPARTMENT -
 INTERNAL REVENUE SERVICE IMF
 1111 CONSTITUTION AVE NW
 WASHINGTON, DC 20224-0000

Recipient:

Recipient's Identification Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	N/A
Interest:	\$68.00
Tax Withheld:	0.00
Savings Bonds:	0.00
Investment Expense:	0.00
Interest Forfeiture:	0.00
Foreign Tax Paid:	0.00
Tax-Exempt Interest:	0.00
Specified Private Activity Bond Interest:	0.00
Second Notice Indicator:	No Second Notice
Foreign Country or US Possession:	
CUSIP Number:	

Form 1099-INT

Payer:

Payer's Federal Identification Number (FIN): *****91
 ING DIRECT
 PO BOX 60
 ST CLOUD, MN 56302-9608

Recipient:

Recipient's Identification Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	79507831
Interest:	\$12.00
Tax Withheld:	0.00
Savings Bonds:	0.00
Investment Expense:	0.00
Interest Forfeiture:	0.00
Foreign Tax Paid:	0.00
Tax-Exempt Interest:	0.00
Specified Private Activity Bond Interest:	0.00
Second Notice Indicator:	No Second Notice
Foreign Country or US Possession:	
CUSIP Number:	

Form 1099-MISC

Payer:

Payer's Federal Identification Number (FIN): *****94
 FULL VALUE PROPERTY MANAGEMENT
 26413 JEFFERSON AVE SUITE E
 MURRIETA, CA 92562-0000

Recipient:

Recipient's Identification Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	392054 194-566539987
Tax Withheld:	0.00

Non-Employee Compensation:	0.00
Medical Payments:	0.00
Fishing Income:	0.00
Rents:	\$10,450.00
Royalties:	0.00
Other Income:	0.00
Substitute Payments for Dividends:	0.00
Excess Golden Parachute:	0.00
Crop Insurance:	0.00
Attorney Fees:	0.00
Section 409A Deferrals:	0.00
Section 409A Income:	0.00
Direct Sales Indicator:	Not Direct Sales
Second Notice Indicator:	No Second Notice

This Product Contains Sensitive Taxpayer Data



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Wage and Income Transcript

Request Date: 12-17-2013
Response Date: 12-17-2013
Tracking Number: 100178533062

SSN Provided: ***-**-9987 Tax
Period Requested: December, 2011

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN): *****26
COUNTY OF DEL NORTE
981 H STREET SUITE
CRESCENT CITY, CA 95531-0000

Employee:

Employee's Social Security Number: ***-**-9987
MARY SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Wages, Tips and Other Compensation:	\$5,118.00
Federal Income Tax Withheld:	\$185.00
Social Security Wages:	\$5,118.00
Social Security Tax Withheld:	\$214.00
Medicare Wages and Tips:	\$5,118.00
Medicare Tax Withheld:	\$74.00
Social Security Tips:	\$0.00
Allocated Tips:	\$0.00
Dependent Care Benefits:	\$0.00
Deferred Compensation:	\$0.00
Code "Q" Nontaxable Combat Pay:	\$0.00
Code "W" Employer Contributions to a Health Savings Account:	\$0.00
Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:	\$0.00
Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan:	\$0.00
Code "R" Employer's Contribution to MSA:	\$0.00
Code "S" Employer's Contribution to Simple Account:	\$0.00
Code "T" Expenses Incurred for Qualified Adoptions:	\$0.00
Code "V" Income from exercise of non-statutory stock options:	\$0.00
Code "AA" Designated Roth Contributions under a Section 401(k) Plan:	\$0.00
Code "BB" Designated Roth Contributions under a Section 403(b) Plan:	\$0.00
Code "DD" Cost of Employer-Sponsored Health Coverage:	\$0.00
Code "EE" Designated ROTH Contributions Under a Governmental Section 457(b) Plan:	\$0.00
Third Party Sick Pay Indicator:	Unanswered
Retirement Plan Indicator:	Unanswered
Statutory Employee:	Not Statutory Employee

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN): *****47
 STATE OF CALIFORNIA STATE CONTROLL P
 O BOX 942850 300 CAPITOL MALL
 SACRAMENTO, CA 94250-5878

Employee:

Employee's Social Security Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Wages, Tips and Other Compensation:	\$4,515.00
Federal Income Tax Withheld:	\$50.00
Social Security Wages:	\$4,774.00
Social Security Tax Withheld:	\$200.00
Medicare Wages and Tips:	\$4,774.00
Medicare Tax Withheld:	\$69.00
Social Security Tips:	\$0.00
Allocated Tips:	\$0.00
Dependent Care Benefits:	\$0.00
Deferred Compensation:	\$0.00
Code "Q" Nontaxable Combat Pay:	\$0.00
Code "W" Employer Contributions to a Health Savings Account:	\$0.00
Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:	\$0.00
Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan:	\$0.00
Code "R" Employer's Contribution to MSA:	\$0.00
Code "S" Employer's Contribution to Simple Account:	\$0.00
Code "T" Expenses Incurred for Qualified Adoptions:	\$0.00
Code "V" Income from exercise of non-statutory stock options:	\$0.00
Code "AA" Designated Roth Contributions under a Section 401(k) Plan:	\$0.00
Code "BB" Designated Roth Contributions under a Section 403(b) Plan:	\$0.00
Code "DD" Cost of Employer-Sponsored Health Coverage:	\$0.00
Code "EE" Designated ROTH Contributions Under a Governmental Section 457(b) Plan:	\$0.00
Third Party Sick Pay Indicator:	Unanswered
Retirement Plan Indicator:	Yes
Statutory Employee:	Not Statutory Employee

Form 1098 Mortgage Interest Statement**Recipient/Lender:**

Recipient's Federal Identification Number (FIN): *****40
 GMAC MORTGAGE LLC -681
 3451 HAMMOND AVENUE
 WATERLOO, IA 50702-0000

Payer/Borrower:

Payer's Social Security Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	0601191276
Mortgage Interest Received from Payer(s)/Borrower(s):	\$11,487.00
Points Paid on Purchase of Principal Residence:	0.00
Refund of Overpaid Interest:	0.00
Mortgage Insurance Premiums:	0.00

Form 1098-T

Payer:

Payer's Federal Identification Number (FIN): *****980
REDWOODS COMMUNITY COLLEGE DISTRICT
7351 TOMPKINS HILL RD
EUREKA, CA 95501-0000

Recipient:

Recipient's Identification Number: ***-**-9987
MARY SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	0222395
Qualified Tuition and Related Expense:	0.00
Scholarships or Grants:	0.00
Half Time Student Indicator:	Less Than Half Time Student
Graduate Student Indicator:	Not a Graduate Student
Academic Period Code:	Academic Period Box Not Checked
Method of Reporting Indicator:	No Change in Reporting Method from the Previous Year
Amounts Billed for Qualified Tuition & Related Expenses:	0.00
Adjustments Made for Prior Year:	\$376.00
Adjustments to Scholarships or Grants for a Prior Year:	0.00
Reimbursements/Refunds From an Insurance Contract:	0.00

Form 1099-G

Payer:

Payer's Federal Identification Number (FIN): *****61
STATE OF CALIFORNIA
FRANCHISE TAX BOARD P O BOX 942840
SACRAMENTO, CA 94240-0040

Recipient:

Recipient's Identification Number: ***-**-9987
MARY SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	566539987A
ATAA Payments:	0.00
Tax Withheld:	0.00
Taxable Grants:	0.00
Unemployment Compensation:	0.00
Agricultural Subsidies:	0.00
Prior Year Refund:	\$470.00
Market gain on Commodity Credit Corporation loans repaid on or after January 1, 2007:	0.00
Year of Refund:	2010
1099G Offset:	Not Refund, Credit, or Offset for Trade or Business

Form 1099-G

Payer:

Payer's Federal Identification Number (FIN): *****01
 EMPLOYMENT DEVELOPMENT DEPARTMENT
 800 CAPITOL MALL
 SACRAMENTO, CA 95814-4807

Recipient:

Recipient's Identification Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	N/A
ATAA Payments:	0.00
Tax Withheld:	0.00
Taxable Grants:	0.00
Unemployment Compensation:	\$901.00
Agricultural Subsidies:	0.00
Prior Year Refund:	0.00
Market gain on Commodity Credit Corporation loans repaid on or after January 1, 2007:	0.00
Year of Refund:	Not Set
1099G Offset:	Not Refund, Credit, or Offset for Trade or Business

Form 1099-MISC**Payer:**

Payer's Federal Identification Number (FIN): *****94
 FULL VALUE PROPERTY MANAGEMENT
 26413 JEFFERSON AVE
 SUITE E
 MURRIETA, CA 92562-0000

Recipient:

Recipient's Identification Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	N/A
Tax Withheld:	0.00
Non-Employee Compensation:	0.00
Medical Payments:	0.00
Fishing Income:	0.00
Rents:	\$8,902.00
Royalties:	0.00
Other Income:	0.00
Substitute Payments for Dividends:	0.00
Excess Golden Parachute:	0.00
Crop Insurance:	0.00
Attorney Fees:	0.00
Section 409A Deferrals:	0.00
Section 409A Income:	0.00
Direct Sales Indicator:	Not Direct Sales
Second Notice Indicator:	No Second Notice

This Product Contains Sensitive Taxpayer Data



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Wage and Income Transcript

Request Date: 12-17-2013
Response Date: 12-17-2013
Tracking Number: 100178533062

SSN Provided: ***-**-9987
Tax Period Requested: December, 2012

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN): *****520
SUTTER COAST HOSPITAL
800 EAST WASHINGTON
CRESCENT CITY, CA 95531-0000

Employee:

Employee's Social Security Number: ***-**-9987
MARY SMITH
123 MAIN STREET
MILFORD, PA 18337

Submission Type:	Original document
Wages, Tips and Other Compensation:	\$12,952.00
Federal Income Tax Withheld:	\$0.00
Social Security Wages:	\$13,218.00
Social Security Tax Withheld:	\$555.00
Medicare Wages and Tips:	\$13,218.00
Medicare Tax Withheld:	\$191.00
Social Security Tips:	\$0.00
Allocated Tips:	\$0.00
Dependent Care Benefits:	\$0.00
Deferred Compensation:	\$266.00
Code "Q" Nontaxable Combat Pay:	\$0.00
Code "W" Employer Contributions to a Health Savings Account:	\$0.00
Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:	\$0.00
Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan:	\$0.00
Code "R" Employer's Contribution to MSA:	\$0.00
Code "S" Employer's Contribution to Simple Account:	\$0.00
Code "T" Expenses Incurred for Qualified Adoptions:	\$0.00
Code "V" Income from exercise of non-statutory stock options:	\$0.00
Code "AA" Designated Roth Contributions under a Section 401(k) Plan:	\$0.00
Code "BB" Designated Roth Contributions under a Section 403(b) Plan:	\$0.00
Code "DD" Cost of Employer-Sponsored Health Coverage:	\$116.00
Code "EE" Designated ROTH Contributions Under a Governmental Section 457(b) Plan:	\$0.00
Third Party Sick Pay Indicator:	Unanswered
Retirement Plan Indicator:	Yes
Statutory Employee:	Not Statutory Employee

Form 1098 Mortgage Interest Statement

Recipient/Lender:

Recipient's Federal Identification Number (FIN): *****40
 GMAC MORTGAGE LLC -681
 3451 HAMMOND AVENUE
 WATERLOO, IA 50702-0000

Payer/Borrower:

Payer's Social Security Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	0601191276
Mortgage Interest Received from Payer(s)/Borrower(s):	\$10,371.00
Points Paid on Purchase of Principal Residence:	0.00
Refund of Overpaid Interest:	0.00
Mortgage Insurance Premiums:	0.00

Form 1098 Mortgage Interest Statement**Recipient/Lender:**

Recipient's Federal Identification Number (FIN): *****40
 GMAC MORTGAGE LLC -681
 3451 HAMMOND AVENUE
 WATERLOO, IA 50702-0000

Payer/Borrower:

Payer's Social Security Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	0688045187
Mortgage Interest Received from Payer(s)/Borrower(s):	\$734.00
Points Paid on Purchase of Principal Residence:	0.00
Refund of Overpaid Interest:	0.00
Mortgage Insurance Premiums:	0.00

Form 1099-G**Payer:**

Payer's Federal Identification Number (FIN): *****61
 STATE OF CALIFORNIA
 FRANCHISE TAX BOARD P O BOX 942840
 SACRAMENTO, CA 94240-0040

Recipient:

Recipient's Identification Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	566539987A
ATAA Payments:	0.00

Tax Withheld:	0.00
Taxable Grants:	0.00
Unemployment Compensation:	0.00
Agricultural Subsidies:	0.00
Prior Year Refund:	\$940.00
Market gain on Commodity Credit Corporation loans repaid on or after January 1, 2007:	0.00
Year of Refund:	2011
1099G Offset:	Not Refund, Credit, or Offset for Trade or Business

Form 1099-G

Payer:

Payer's Federal Identification Number (FIN): *****01
 EMPLOYMENT DEVELOPMENT DEPARTMENT
 800 CAPITOL MALL
 SACRAMENTO, CA 95814-4807

Recipient:

Recipient's Identification Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	N/A
ATAA Payments:	0.00
Tax Withheld:	0.00
Taxable Grants:	0.00
Unemployment Compensation:	\$426.00
Agricultural Subsidies:	0.00
Prior Year Refund:	0.00
Market gain on Commodity Credit Corporation loans repaid on or after January 1, 2007:	0.00
Year of Refund:	Not Set
1099G Offset:	Not Refund, Credit, or Offset for Trade or Business

Form 1099-MISC

Payer:

Payer's Federal Identification Number (FIN): *****94
 FULL VALUE PROPERTY MANAGEMENT
 26413 JEFFERSON AVE
 SUITE E
 MURRIETA, CA 92562-0000

Recipient:

Recipient's Identification Number: ***-**-9987
 MARY SMITH
 123 MAIN STREET
 MILFORD, PA 18337

Submission Type:	Original document
Account Number (Optional):	N/A
Tax Withheld:	0.00
Non-Employee Compensation:	0.00
Medical Payments:	0.00
Fishing Income:	0.00

Rents:	\$9,450.00
Royalties:	0.00
Other Income:	0.00
Substitute Payments for Dividends:	0.00
Excess Golden Parachute:	0.00
Crop Insurance:	0.00
Attorney Fees:	0.00
Section 409A Deferrals:	0.00
Section 409A Income:	0.00
Direct Sales Indicator:	Not Direct Sales
Second Notice Indicator:	No Second Notice

This Product Contains Sensitive Taxpayer Data