



TAXABLE IRA DISTRIBUTIONS:	\$ 0.00
TOTAL PENSIONS AND ANNUITIES:	\$ 7,082.00
TAXABLE PENSION/ANNUITY AMOUNT:	\$ 2,082.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):	\$ 63,583.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$ 63,583.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$ 63,583.00
ESTATE/TRUST INCOME/LOSS PER COMPUTER:	\$ 0.00
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:	\$ 0.00
FARM INCOME OR LOSS (Schedule F):	\$ 0.00
FARM INCOME OR LOSS (Schedule F) PER COMPUTER:	\$ 0.00
UNEMPLOYMENT COMPENSATION:	\$ 0.00
TOTAL SOCIAL SECURITY BENEFITS:	\$ 0.00
TAXABLE SOCIAL SECURITY BENEFITS:	\$ 0.00
TAXABLE SOCIAL SECURITY BENEFITS PER COMPUTER:	\$ 0.00
OTHER INCOME:	\$ 5,914.00
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:	\$ 272,236.00
TOTAL INCOME PER COMPUTER:	\$ 272,236.00

### Adjustments to Income

EDUCATOR EXPENSES:	\$ 0.00
EDUCATOR EXPENSES PER COMPUTER:	\$ 0.00
RESERVIST AND OTHER BUSINESS EXPENSE:	\$ 0.00
JURY DUTY PAY DEDUCTION: :	\$ 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:	\$ 8,461.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$ 8,461.00
KEOGH/SEP CONTRIBUTION DEDUCTION:	\$ 37,441.00
SELF-EMP HEALTH INS DEDUCTION:	\$ 11,058.00
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
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:	\$ 0.00
OTHER ADJUSTMENTS:	\$ 0.00
ARCHER MSA DEDUCTION:	\$ 0.00
ARCHER MSA DEDUCTION PER COMPUTER:	\$ 0.00
TOTAL ADJUSTMENTS:	\$ 56,960.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$ 56,960.00
ADJUSTED GROSS INCOME:	\$ 215,276.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$ 215,276.00

### Tax and Credits

65-OR-OVER:	0
BLIND:	0
SPOUSE 65-OR-OVER:	0
SPOUSE BLIND:	0

STANDARD DEDUCTION PER COMPUTER:	\$ 0.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$ 0.00
TAX TABLE INCOME PER COMPUTER:	\$ 111,299.00
EXEMPTION AMOUNT PER COMPUTER:	\$ 6,600.00
TAXABLE INCOME:	\$ 104,699.00
TAXABLE INCOME PER COMPUTER:	\$ 104,699.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$ 279,763.00
TENTATIVE TAX:	\$ 19,212.00
TENTATIVE TAX PER COMPUTER:	\$ 19,212.00
FORM 8814 ADDITIONAL TAX AMOUNT:	\$ 0.00
TAX ON INCOME LESS SOC SEC INCOME PER COMPUTER:	\$ 0.00
FORM 6251 ALTERNATIVE MINIMUM TAX:	\$ 4.00
FORM 6251 ALTERNATIVE MINIMUM TAX PER COMPUTER:	\$ 4.00
FOREIGN TAX CREDIT:	\$ 0.00
FOREIGN TAX CREDIT PER COMPUTER:	\$ 0.00
FOREIGN INCOME EXCLUSION 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
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:	\$ 0.00
TOTAL CREDITS PER COMPUTER:	\$ 0.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$ 19,216.00

### Other Taxes

SE TAX:	\$ 16,921.00
SE TAX PER COMPUTER:	\$ 16,921.00
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:	\$ 36,137.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$ 36,137.00
ADVANCED EARNED INCOME CREDIT:	\$ 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:	\$ 36,137.00
TOTAL TAX LIABILITY TP FIGURES:	\$ 36,137.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$ 36,137.00

### Payments

FEDERAL INCOME TAX WITHHELD:	\$ 0.00
ESTIMATED TAX PAYMENTS:	\$ 47,200.00
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
FEDERAL PHONE EXCISE TAX CREDIT PER COMPUTER:	\$ 40.00
FORM 8913 PHONE EXCISE TAX PER COMPUTER:	\$ 0.00
FEDERAL PHONE EXCISE TAX CREDIT AMOUNT:	\$ 40.00
FEDERAL PHONE EXCISE TAX CREDIT VERIFIED AMOUNT:	\$ 0.00
TOTAL PAYMENTS:	\$ 47,240.00
TOTAL PAYMENTS PER COMPUTER:	\$ 47,240.00

### Refund or Amount Owed

REFUND AMOUNT:	\$ -1,103.00
APPLIED TO NEXT YEAR'S ESTIMATED TAX:	\$ 10,000.00
ESTIMATED TAX PENALTY:	\$ 0.00
TAX ON INCOME LESS STATE REFUND PER COMPUTER:	\$ 0.00
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:	\$ -11,103.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$ -11,103.00
FORM 8888 TOTAL DEPOSIT PER COMPUTER:	\$ 0.00

### Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:	
AUTHORIZATION INDICATOR:	1
THIRD PARTY DESIGNEE NAME:	

## Schedule A--Itemized Deductions

### MEDICAL/DENTAL

MEDICAL AND DENTAL EXPENSES:	\$ 39,685.00
AGI PERCENTAGE LIMITATION PER COMPUTER:	\$ 16,145.00
NET MEDICAL DEDUCTION:	\$ 23,539.00
NET MEDICAL DEDUCTION PER COMPUTER:	\$ 23,540.00

### TAXES PAID

STATE AND LOCAL INCOME TAXES:	\$ 8,374.00
INCOME TAX OR GENERAL SALES TAX:	0
REAL ESTATE TAXES:	\$ 10,403.00
SCH A TAX DEDUCTIONS:	\$ 18,886.00

### INTEREST PAID

MORTGAGE INTEREST (FINANCIAL):	\$ 15,991.00
MORTGAGE INTEREST (INDIVIDUAL):	\$ 0.00
DEDUCTIBLE POINTS:	\$ 0.00
DEDUCTIBLE INVESTMENT INTEREST:	\$ 0.00
TOTAL INTEREST DEDUCTION:	\$ 15,991.00
TOTAL INTEREST DEDUCTION PER COMPUTER:	\$ 15,991.00

### CHARITABLE CONTRIBUTIONS

CASH CONTRIBUTIONS:	\$ 44,286.00
ELECTED QUALIFIED CASH CONTRIBUTIONS:	\$ 0.00
OTHER THAN CASH: Form 8283:	\$ 0.00
CARRYOVER FROM PRIOR YEAR:	\$ 0.00
SCH A TOTAL CONTRIBUTIONS:	\$ 44,286.00
SCH A TOTAL CONTRIBUTIONS PER COMPUTER:	\$ 44,286.00

### CASUALTY AND THEFT LOSS

CASUALTY OR THEFT LOSS:	\$ 0.00
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### JOBS AND MISCELLANEOUS

TOTAL LIMITED MISC EXPENSES:	\$ 6,876.00
NET LIMITED MISC DEDUCTION:	\$ 2,570.00
NET LIMITED MISC DEDUCTION PER COMPUTER:	\$ 2,571.00

### OTHER MISCELLANEOUS

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

### TOTAL ITEMIZED DEDUCTIONS

TOTAL ITEMIZED DEDUCTIONS:	\$ 103,977.00
TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:	\$ 103,977.00
ELECT ITEMIZED DEDUCTION INDICATOR:	
SCH A ITEMIZED PERCENTAGE PER COMPUTER:	\$ 1,295.52
OTHER TAXES AMOUNT:	\$ 0.00
UNREIMBURSED EMPLOYEE EXPENSE AMOUNT:	\$ 0.00

## Schedule C--Profit or Loss From Business

EMPLOYER ID NUMBER:	98-7654321
DESCRIPTION OF BUSINESS/PROFESSION:	
NAICS CODE:	
ACCT MTHD:	Cash
FIRST TIME SCHEDULE C FILED:	N
STATUTORY EMPLOYEE IND:	N

### INCOME

GROSS RECEIPTS OR SALES:	\$ 482,020.00
RETURNS AND ALLOWANCES:	\$ 0.00

COST OF GOODS SOLD:	\$ 0.00
OTHER INCOME:	\$ 0.00
<b>EXPENSES</b>	
CAR AND TRUCK EXPENSES:	\$ 7,239.00
DEPRECIATION:	\$ 10,995.00
INSURANCE (OTHER THAN HEALTH):	\$ 6,128.00
MORTGAGE INTEREST:	\$ 0.00
LEGAL AND PROFESSIONAL SERVICES:	\$ 3,969.00
REPAIRS AND MAINTENANCE:	\$ 0.00
TRAVEL:	\$ 2,489.00
MEALS-AND-ENTERTAINMENT:	\$ 2,859.00
WAGES:	\$ 106,639.00
OTHER EXPENSES:	\$ 87,096.00
TOTAL EXPENSES:	\$ 286,355.00
EXP FOR BUSINESS USE OF HOME:	\$ 0.00
SCH C NET PROFIT OR LOSS PER COMPUTER:	\$ 195,665.00
AT RISK CD:	
OFFICE EXPENSE AMOUNT:	\$ 9,363.00
UTILITIES EXPENSE AMOUNT:	\$ 2,186.00
<b>COST OF GOODS SOLD</b>	
INVENTORY AT BEGINNING OF YEAR:	\$ 0.00
INVENTORY AT END OF YEAR:	\$ 0.00

## Schedule D--Capital Gains and Losses

### SHORT TERM CAPITAL GAINS AND LOSSES

TOTAL SHORT TERM-SALES PRICE:	\$ 0.00
NET SHORT-TERM GAIN/LOSS:	\$ -15,937.00

### LONG TERM CAPITAL GAINS AND LOSSES

TOTAL LONG-TERM SALES PRICE:	\$ 93,743.00
CAPITAL GAIN DISTRIBUTIONS (PR):	\$ 0.00
NET LONG-TERM GAIN/LOSS:	\$ 4,527.00

### TAX COMPUTATION USING MAXIMUM CAPITAL GAINS RATES

28% RATE GAIN:	\$ 0.00
UNRECAPTURED SECT: 1250 GAIN:	\$ 0.00
SCH D 5% TAX CMPTR:	\$ 0.00
SCH D 15% TAX CMPTR:	\$ 117.60
CAPITAL GAINS LESS INVEST INCOME PER COMPUTER:	\$ 0.00
CAP GAINS TENTATIVE AMT PER COMPUTER (1):	\$ 784.00
CAP GAINS TAX AMT PER COMPUTER (1):	\$ 19,093.74
CAP GAINS TENTATIVE AMT PER COMPUTER (2):	\$ 0.00
CAP GAINS TAX AMT PER COMPUTER (5):	\$ 0.00
CAP GAINS TAX AMT PER COMPUTER (6):	\$ 0.00
SCHEDULE D TAX PER COMPUTER:	\$ 19,211.34

## Schedule E--Supplemental Income and Loss

### INCOME OR LOSS FROM RENTAL REAL ESTATE AND ROYALTIES

PRSNL USE OF RENTAL VAC PROP:	No
TOTAL RENTS RECEIVED:	\$ 0.00
TOTAL ROYALTIES RECEIVED:	\$ 66,980.00
MORTGAGE INTEREST PAID:	\$ 0.00
TOTAL RENTAL EXPENSE DEDUCTION:	\$ 7,720.00
RENTAL DEPRECIATION EXP OR DEPLETION:	\$ 0.00
RENT & ROYALTY INCOME:	\$ 63,583.00
RENT & ROYALTY LOSSES:	\$ 0.00

REPAIRS EXPENSE COLUMN A:	\$ 0.00
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 SE--Self-Employment Tax**

SSN OF SELF-EMPLOYED TAXPAYER:	
NET FARM PROFIT/LOSS: SCH F:	\$ 0.00
NET NONFARM PROFIT/LOSS:	\$ 195,665.00
TOTAL SE INCOME:	\$ 195,665.00
SE QUARTERS COVERED:	4
TOTAL SE TAX PER COMPUTER:	\$ 16,920.98
SE INCOME PER COMPUTER:	\$ 94,200.00
TOTAL NET EARNINGS PER COMPUTER:	\$ 180,696.00

**LONG FORM ONLY**

TENTATIVE CHURCH EARNINGS:	\$ 0.00
TOTAL SOC SEC & RR WAGES:	\$ 0.00
SE SS TAX COMPUTER:	\$ 11,680.80
SE MEDICAL INCOME PER COMPUTER:	\$ 180,696.00
SE MEDICAL TAX PER COMPUTER:	\$ 5,240.18
SE FARM OPTION METHOD USED:	0
SE OPTIONAL METHOD INCOME:	\$ 0.00

**Form 6251--Alternative Minimum Tax-Individuals**

MEDICAL AND DENTAL:	\$ 5,381.00
CERTAIN HOME MORTGAGE INTEREST:	\$ 0.00
INVESTMENT INTEREST EXPENSE:	\$ 0.00
DEPLETION:	\$ 0.00
NET OPERATING LOSS DEDUCTION:	\$ 0.00
TAX EXMT INT FROM PRIV ACT BONDS:	\$ 0.00
QUALIFIED SMALL BUSINESS STOCK:	\$ 0.00
INCENTIVE STOCK OPTIONS:	\$ 0.00
ESTATE/TRUST BENEFICIARIES:	\$ 0.00
ELECTING LARGE PARTNERSHIPS:	\$ 0.00
ADJUSTED GAIN OR LOSS:	\$ 0.00
DEPRECIATION OF PROPERTY:	\$ 0.00
PASSIVE ACTIVITY LOSS:	\$ 0.00

LOSS LIMITATIONS:	\$ 0.00
CIRCULATION COSTS:	\$ 0.00
LONG TERM CONTRACTS:	\$ 0.00
MINING COSTS:	\$ 0.00
RESEARCH AND EXPERIMENTAL COSTS:	\$ 0.00
INSTALLMENT SALES INCOME:	\$ 0.00
INTANGIBLE DRILLING COSTS:	\$ 0.00
OTHER:	\$ 0.00
ALT TAX NET OPERATING LOSS:	\$ 0.00
ALT MINIMUM TAX FOREIGN TAX CR:	\$ 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