

Form 1040 Tax Return Transcript

Request Date: 06-16-2025
Response Date: 06-16-2025
Tracking Number: 108244183643

SSN provided: XXX-XX-7543
Report for Tax Period Ending: 12-31-2023

The following items reflect the amount as shown on the return, and the amount as adjusted, if applicable. They do not show subsequent activity on the account.

SSN: XXX-XX-7543
Spouse SSN:

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120 RU
Filing status: Unmarried Head of household
Form number: 1040
Cycle posted: 20240805
Received date: 04-15-2024
Payment: \$0.00
Exemption number: 02
Other dependent credit total eligible per computer: 0
Other dependent credit total eligible verified: 0
Dependent 1 Name control: A-AD
Dependent 1 SSN: XXX-XX-8179
PTIN: XXX-XX-2006
Preparer EIN:

Income

Total wages: \$56,485.00
Form W-2 wages: \$56,485.00
Taxable interest income (Schedule B): \$0.00
Tax-exempt interest: \$0.00
Ordinary dividend income (Schedule B): \$0.00
Qualified dividends: \$0.00
Refunds of state/local taxes: \$0.00
Alimony received: \$0.00
Business income or loss (Schedule C): -\$3,398.00
Business income or loss (Schedule C) per computer: -\$3,398.00
Capital gain or loss (Schedule D): \$0.00
Capital gains or loss (Schedule 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
Additional income: -\$3,398.00
Additional income per computer: -\$3,398.00
Refundable credits per computer: \$0.00
Refundable education credit per computer: \$0.00
Qualified business income deduction: \$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):	\$0.00
Farm income or loss (Schedule F) per computer:	\$0.00
Unemployment compensation:	\$0.00
Total Social Security benefits:	\$0.00
Taxable Social Security benefits:	\$0.00
Taxable Social Security benefits per computer:	\$0.00
Other income:	\$0.00
Schedule EIC Self-employment income per computer:	\$0.00
Schedule EIC earned income per computer:	\$0.00
Schedule EIC disqualified income per computer:	\$0.00
Excess advance child tax credit per computer:	\$0.00
Primary economic impact payment 2:	\$0.00
Secondary economic impact payment 2:	\$0.00
Primary advanced child tax credit payments:	\$0.00
Secondary advanced child tax credit payments:	\$0.00
Additional child tax credit earned income:	\$0.00
EIC prior year earned income:	\$0.00
Qualified business income deduction:	\$0.00
Form 8995 qualified business income deduction computer:	\$0.00
Form 8995 net capital gains computer:	\$0.00
Primary economic impact payment:	\$0.00
Secondary economic impact payment:	\$0.00
Scholarship/Fellowship grant:	\$0.00
Total income:	\$53,087.00
Total income per computer:	\$53,087.00

Adjustments to Income

Educator expenses:	\$0.00
Educator expenses per computer:	\$0.00
Reservist and other business expense:	\$0.00
Health Savings Account deduction:	\$0.00
Health Savings Account deduction per computer:	\$0.00
Moving expenses (Form 3903):	\$0.00
Self-employment tax deduction:	\$0.00
Self-employment tax deduction per computer:	\$0.00
Self-employment tax deduction verified:	\$0.00
Keogh/SEP contribution deduction:	\$0.00
Self-employment health insurance deduction:	\$0.00
Early withdrawal of savings penalty:	\$0.00
Alimony paid SSN:	
Alimony paid:	\$0.00
Scholarship/Fellowship excluded:	\$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
Student loan interest deduction verified:	\$0.00
Total other payment refundable credit per computer:	\$0.00
Total other payment refund verified:	\$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:	\$53,087.00
Adjusted gross income per computer:	\$53,087.00

Tax and Credits

65 or over:	No
Blind:	No

Spouse 65 or over:	No
Spouse blind:	No
Standard deduction per computer:	\$20,800.00
Additional standard deduction per computer:	\$0.00
Tax table income per computer:	\$32,287.00
Exemption amount per computer:	\$0.00
Taxable income:	\$32,287.00
Taxable income per computer:	\$32,287.00
Total positive income per computer:	\$56,485.00
Tentative tax:	\$3,559.00
Tentative tax per computer:	\$3,559.00
Form 8814 additional tax amount:	\$0.00
Tax on income less Social Security 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
Excess advance premium tax credit repayment amount:	\$0.00
Excess advance premium tax credit repayment verified amount:	\$0.00
Child & dependent care credit:	\$600.00
Child & dependent care credit per computer:	\$600.00
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 contribution credit:	\$0.00
Retirement savings contribution credit per computer:	\$0.00
Total retirement savings contribution (Form 8880 computer):	\$0.00
Residential clean energy credit:	\$0.00
Residential clean energy credit per computer:	\$0.00
Child and other dependent credit:	\$2,000.00
Child and other dependent credit per computer:	\$2,000.00
Adoption credit (Form 8839):	\$0.00
Adoption credit per computer:	\$0.00
Form 8396 mortgage certificate credit:	\$0.00
Form 8396 mortgage certificate credit per computer:	\$0.00
Total other non-refundable credit:	\$0.00
Form 3800 general business credits:	\$0.00
Form 3800 general business credits per computer:	\$0.00
Prior year minimum tax credit (Form 8801):	\$0.00
Prior year minimum tax credit (Form 8801) per computer:	\$0.00
Earlier year income repayment credit:	\$0.00
Clean vehicle credit:	\$0.00
Clean vehicle credit per computer:	\$0.00
Form 8910 alternative motor vehicle credit amount:	\$0.00
Form 8910 alternative motor vehicle credit per computer:	\$0.00
Sick family leave credit:	\$0.00
Non-itemized charitable contribution deduction:	\$0.00
Non-itemized charitable contribution per computer:	\$0.00
Refundable child care credit:	\$0.00
Sick family leave credit after 3-31-21:	\$0.00
Refundable child care credit verified:	\$0.00
Recovery rebate credit:	\$0.00
Recovery rebate credit per computer:	\$0.00
Health coverage tax credit (Form 8885):	\$0.00
Recovery rebate credit verified:	\$0.00
Other credits:	\$0.00
Total credits:	\$2,600.00
Total credits per computer:	\$2,600.00
Income tax after credits per computer:	\$959.00
Advanced manufacturing credit per computer:	\$0.00
Advanced manufacturing invest credit per computer:	\$0.00
Clean hydrogen production credit per computer:	\$0.00

Carbon oxide sequestration credit per computer:	\$0.00
Energy efficient home credit per computer:	\$0.00
Energy efficient home credit:	\$0.00
Pre-owned clean vehicle credit per computer:	\$0.00
Pre-owned clean vehicle credit:	\$0.00
Pre-owned clean vehicle verified:	\$0.00
New clean vehicle bus credit per computer:	\$0.00
New clean vehicle bus verified:	\$0.00
Commercial clean vehicle credit per computer:	\$0.00
Commercial clean vehicle verified:	\$0.00
Clean vehicle credit verified:	\$0.00

Other Taxes

Self employment tax:	\$0.00
Self employment 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 Form 5329 (PR):	\$0.00
Tax on qualified plans Form 5329 per computer:	\$0.00
Individual Retirement Account File (IRAF) tax per computer:	\$0.00
Taxpayer tax figures (reduced by IRAF) per computer:	\$959.00
Individual Master File (IMF) total tax (reduced by IRAF) per computer:	\$959.00
Total other taxes per computer:	\$0.00
Unpaid Federal Insurance Contributions Act (FICA) on reported tips:	\$0.00
Form 8959 additional Medicare tax:	\$0.00
Form 8960 net investment income tax:	\$0.00
Interest on deferred tax:	\$0.00
Total other taxes:	\$0.00
Recapture tax (Form 8611):	\$0.00
Household employment taxes:	\$0.00
Household employment taxes per computer:	\$0.00
Interest due on installment:	\$0.00
Schedule 8812 additional tax computer:	\$0.00
Refundable child care computer:	\$0.00
Health coverage recapture (Form 8885):	\$0.00
Excess Social Security tax withheld verified:	\$0.00
Excess Social Security tax withheld per computer:	\$0.00
Total additional taxes:	\$0.00
Total assessment per computer:	\$959.00
Total tax liability taxpayer figures:	\$959.00
Total tax liability taxpayer figures per computer:	\$959.00

Payments

Federal income tax withheld:	\$1,979.00
Schedule 8812 additional tax:	\$0.00
Estimated tax payments:	\$0.00
Other payment credit:	\$0.00
Refundable education credit:	\$0.00
Refundable education credit per computer:	\$0.00
Refundable education credit verified:	\$0.00
Refundable credits:	\$0.00
Earned income credit:	\$0.00
Earned income credit per computer:	\$0.00
Nontaxable combat pay:	\$0.00
Schedule 8812 nontaxable combat pay:	\$0.00
Excess Social Security & Railroad Retirement Tax Act (RRTA) tax withheld:	\$0.00
Schedule 8812 total Social Security/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
Section 965 tax installment:	\$0.00
Section 965 tax liability:	\$0.00
Premium tax credit amount:	\$0.00
Premium tax credit verified amount:	\$0.00
Primary NAP first time home buyer installment amount:	\$0.00
Secondary NAP first time home buyer installment amount:	\$0.00
First time homebuyer credit repayment amount:	\$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
Total other payments refundable:	\$0.00
Total payments:	\$1,979.00
Total payments per computer:	\$1,979.00

Refund or Amount Owed

Refund amount:	-\$1,020.00
Estimated tax credit applied to next year:	\$0.00
Estimated tax penalty:	\$0.00
Tax on income less state refund per computer:	\$0.00
Balance due/overpayment using taxpayer figure per computer:	-\$1,020.00
Balance due/overpayment using computer figures:	-\$1,020.00
Form 8888 total refund per computer:	\$0.00

Third Party Designee

Third party designee ID number:	X4087
Authorization indicator:	Yes
Third party designee name:	DAOO THOR

Schedule C - Profit or Loss From Business (Occurrence #: 1)

Social Security Number:	XXX-XX-7543
Employer ID number:	
Business name:	
Description of business/profession:	
North American Industry Classification System (NAICS) code:	492000
Account method:	Cash
First time Schedule C filed:	No
Statutory employee indicator:	No

Income

Gross receipts or sales:	\$597.00
Returns and allowances:	\$0.00
Net gross receipts:	\$597.00
Cost of goods sold:	\$0.00
Schedule C Form 1099 required:	No
Schedule C Form 1099 filed:	None
Other income:	\$0.00

Expenses

Car and truck expenses:	\$1,326.00
Depreciation:	\$0.00
Insurance (other than health):	\$0.00
Mortgage interest:	\$0.00

Legal and professional services:	\$0.00
Repairs and maintenance:	\$0.00
Travel:	\$0.00
Meals and entertainment:	\$0.00
Wages:	\$0.00
Other expenses:	\$2,669.00
Total expenses:	\$3,995.00
Expense for business use of home:	\$0.00
Schedule C net profit or loss per computer:	-\$3,398.00
At risk CD:	All investment at risk
Office expense amount:	\$0.00
Utilities expense amount:	\$0.00
Energy efficient building deduction:	\$0.00

Cost of Goods Sold

Inventory at beginning of year:	\$0.00
Inventory at end of year:	\$0.00

Form 2441 - Child and Dependent Care Expenses

Part I Persons or Organizations Who Provided the Care

Qualifying filing separate:	No
Form 2441 principal abode:	No
Provider name control:	KIDD
Care provider SSN:	XXX-XX-0491
Dependent care employer benefits amount:	\$0.00
Qualified expenses employer incurred amount:	\$0.00
Dependent care exclusion amount:	\$0.00

Part II Credit for Child and Dependent Care Expenses

Number of qualifying persons:	1
SSNs not required indicator:	No
Child 1 name control:	A-AD
Child 1 SSN:	XXX-XX-8179
Child 1 qualified expense:	\$3,500.00
Child 2 name control:	
Child 2 SSN:	
Child 2 qualified expense:	\$0.00
Amount of qualified expenses:	\$3,000.00
Earned income - primary:	\$53,087.00
Earned income - secondary:	\$53,087.00
Prior year child care expenses:	\$0.00
Prior year child care expenses per computer:	\$0.00
Child and dependent care base amount per computer:	\$3,000.00

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:	\$600.00
Total qualifying expenses per computer:	\$3,000.00
Taxable dependent care:	\$0.00

Form 8889 - Health Savings Account (Occurrence #: 1)

High deductible health plan indicator:	Family
Health Savings Account (HSA) contributions:	\$0.00
HSA limited annual deduction:	\$7,750.00
Total Archer MSA contributions:	\$0.00
HSA limited deductible allowed:	\$7,750.00
Half HSA limited deductible allowed:	\$0.00
Additional HSA contributions amount:	\$0.00
Gross HSA contributions limit:	\$0.00

Employer HSA contributions:	\$250.00
Qualified HSA funding distribution:	\$0.00
Total qualified HSA funding distribution:	\$250.00
HSA contributions limit amount:	\$0.00
HSA deduction amount:	\$0.00
HSA deduction amount computer:	\$0.00
Total HSA distributions:	\$503.00
HSA distribution rollover amount:	\$0.00
Net HSA distributions amount:	\$503.00
Unreimbursed qualified medical expenses:	\$503.00
Taxable HSA distributions:	\$0.00
Exceptions to additional tax indicator:	No
Additional tax:	\$0.00
Additional 10% tax computer:	\$0.00
Part-year coverage amount:	\$0.00
Qualified HSA funding distribution:	\$0.00
Total income:	\$0.00
Additional HSA tax amount:	\$0.00

Form 8889 - Health Savings Account (Occurrence #: 2)

HSA deduction amount computer:	\$0.00
Additional 10% tax computer:	\$0.00

Form 8867 - Paid Preparer's Earned Income Credit Checklist

Incorrect information American Opportunity Tax Credit (AOTC):	
Form 8867 certification:	Yes box checked
Earned Income Credit (EIC) claimed:	Neither box checked
Child Tax Credit (CTC) Additional Child Tax Credit (ACTC) claimed:	Yes box checked
AOTC claimed:	Neither box checked
Head of household filing status claimed:	Yes box checked

Form 8995 - A/8995 Qualified Business Income Deduction

Qualified business income component:	\$0.00
Real Estate Investment Trust (REIT) and Publicly Traded Partnership (PTP) component:	\$0.00
Form 8995 net capital gains:	\$0.00
Form 8995 domestic production deduction:	\$0.00
Qualified business net loss carryforward:	\$0.00
Qualified REIT dividends and PTP loss carryforward:	\$0.00
Total qualified business loss carryforward:	\$3,398.00
Total REIT dividends loss carryforward:	\$0.00
Total qualified business income or loss:	-\$3,398.00
Qualified REIT dividends and PTP income or loss:	\$0.00

This Product Contains Sensitive Taxpayer Data
