

Sample Client   Tax Return History				
2022 - 2025 Tax Years				
Note: Note: No tax data available for tax years 2025. View client in Advisor Dashboard to troubleshoot				Feedback or suggestions? Email <a href="mailto:feedback@taxstatus.com">feedback@taxstatus.com</a> .
	2022	2023	2024	2025
<strong>Tax Return Summary</strong>				
<strong>Key Metrics</strong>				
Filing Status	Married Taxpayer Filing Joint Return	Married Taxpayer Filing Joint Return	Married Taxpayer Filing Joint Return	
Total Income	\$581,376	\$646,018	\$742,662	
AGI	\$581,376	\$646,018	\$742,662	
Credits	\$0	\$1,347	\$22	
Deductions				
Taxable Income	\$555,476	\$618,298	\$713,445	
Total Tax	\$145,190	\$163,516	\$192,182	
<strong>Tax Return Transcript Details</strong>				
<strong>Tax Return</strong>				
<strong>Header</strong>				
SSN provided	XXX-XX-8373	XXX-XX-8373	XXX-XX-2178	
Report for Tax Period Ending	12-31-2022	12-31-2023	12-31-2024	
SSN	XXX-XX-8373	XXX-XX-8373	XXX-XX-2178	
Spouse SSN	XXX-XX-2178	XXX-XX-2178	XXX-XX-8373	
Filing status	Married Taxpayer Filing Joint Return	Married Taxpayer Filing Joint Return	Married Taxpayer Filing Joint Return	
Form number	1040	1040	1040	
Cycle posted	20231705	20241405	20251605	
Received date	04-15-2023	04-15-2024	04-13-2025	
Payment	\$0	\$0	\$0	
Exemption number	3	3	3	
Other dependent credit total eligible per computer	0	0	0	
Other dependent credit total eligible verified	0	0	0	
Dependent 1 Name control	ALMO	ALMO	ALMO	
Dependent 1 SSN	XXX-XX-8711	XXX-XX-8711	XXX-XX-8711	
PTIN			XXX-XX-7180	
Preparer EIN				XX-XXX4252
<strong>Income</strong>				
Total wages	\$577,932	\$591,824	\$712,781	
Form W-2 wages	\$577,932	\$591,324	\$712,781	
Taxable interest income (Schedule B)	\$3,444	\$41,368	\$30	
Tax-exempt interest	\$0	\$0	\$0	
Ordinary dividend income (Schedule B)	\$0	\$6,694	\$7,257	
Qualified dividends	\$0	\$3,387	\$2,966	
Refunds of state/local taxes	\$0	\$0	\$0	
Alimony received	\$0	\$0	\$0	
Business income or loss (Schedule C)	\$0	\$0	\$0	
Business income or loss (Schedule C) per computer	\$0	\$0	\$0	
Capital gain or loss (Schedule D)	\$0	\$6,132	\$22,594	
Capital gains or loss (Schedule D) per computer	\$0	\$6,132	\$22,594	
Other gains or losses (Form 4797)	\$0	\$0	\$0	
Total IRA distributions	\$0	\$0	\$0	
Taxable IRA distributions	\$0	\$0	\$0	
Total pensions and annuities	\$481,151	\$0	\$0	
Taxable pension/annuity amount	\$0	\$0	\$0	
Additional income	\$0	\$0	\$0	
Additional income per computer	\$0	\$0	\$0	
Refundable credits per computer	\$0	\$0	\$0	
Refundable education credit per computer	\$0	\$0	\$0	
Qualified business income deduction	\$0	\$20	\$17	
Rent/royalty/partnership/estate (Schedule E)	\$0	\$0	\$0	
Rent/royalty/partnership/estate (Schedule E) per computer	\$0	\$0	\$0	
Rent/royalty income/loss per computer	\$0	\$0	\$0	
Estate/trust income/loss per computer	\$0	\$0	\$0	
Partnership/S-Corp income/loss per computer	\$0	\$0	\$0	
Farm income or loss (Schedule F)	\$0	\$0	\$0	
Farm income or loss (Schedule F) per computer	\$0	\$0	\$0	
Unemployment compensation	\$0	\$0	\$0	
Total Social Security benefits	\$0	\$0	\$0	
Taxable Social Security benefits	\$0	\$0	\$0	
Taxable Social Security benefits per computer	\$0	\$0	\$0	
Other income	\$0	\$0	\$0	
Schedule EIC Self-employment income per computer	\$0	\$0	\$0	
Schedule EIC earned income per computer	\$0	\$0	\$0	
Schedule EIC disqualified income per computer	\$0	\$0	\$0	
Excess advance child tax credit per computer	\$0	\$0		
Primary economic impact payment 2	\$0	\$0		
Secondary economic impact payment 2	\$0	\$0		
Primary advanced child tax credit payments	\$0	\$0		
Secondary advanced child tax credit payments	\$0	\$0		
Additional child tax credit earned income	\$0	\$0	\$0	
EIC prior year earned income	\$0	\$0		
Child tax credit prior year earned income	\$0			
Form 8995 qualified business income deduction computer	\$0	\$20	\$17	
Form 8995 net capital gains computer	\$0	\$0	\$0	
Primary economic impact payment	\$0	\$0		
Secondary economic impact payment	\$0	\$0		
Scholarship/Fellowship grant	\$0	\$0	\$0	
Total income	\$581,376	\$646,018	\$742,662	
Total income per computer	\$581,376	\$646,018	\$742,662	
Form 1099-K			\$0	
Qualified business income deduction	0	0	0	
<strong>Adjustments to Income</strong>				
Educator expenses	\$0	\$0	\$0	
Educator expenses per computer	\$0	\$0	\$0	

Reservist and other business expense	\$0	\$0	\$0
Health Savings Account deduction	\$0	\$0	\$0
Health Savings Account deduction per computer	\$0	\$0	\$0
Moving expenses (Form 3903)	\$0	\$0	\$0
Self-employment tax deduction	\$0	\$0	\$0
Self-employment tax deduction per computer	\$0	\$0	\$0
Self-employment tax deduction verified	\$0	\$0	\$0
Keogh/SEP contribution deduction	\$0	\$0	\$0
Self-employment health insurance deduction	\$0	\$0	\$0
Early withdrawal of savings penalty	\$0	\$0	\$0
Alimony paid	\$0	\$0	\$0
Scholarship/Fellowship excluded	\$0	\$0	
IRA deduction	\$0	\$0	\$0
IRA deduction per computer	\$0	\$0	\$0
Student loan interest deduction	\$0	\$0	\$0
Student loan interest deduction per computer	\$0	\$0	\$0
Student loan interest deduction verified	\$0	\$0	\$0
Tuition and fees deduction	\$0		
Tuition and fees deduction per computer	\$0		
Other adjustments	\$0	\$0	\$0
Archer MSA deduction	\$0	\$0	\$0
Archer MSA deduction per computer	\$0	\$0	\$0
Total adjustments	\$0	\$0	\$0
Total adjustments per computer	\$0	\$0	\$0
Adjusted gross income	\$581,376	\$646,018	\$742,662
Adjusted gross income per computer	\$581,376	\$646,018	\$742,662
Repayment clean vehicle credit			\$0
Total other payment refundable credit per computer		\$0	\$0
Total other payment refund verified		\$0	\$0
<b>Tax and Credits</b>			
65 or over	No	No	No
Blind	No	No	No
Spouse 65 or over	No	No	No
Spouse blind	No	No	No
Standard deduction per computer	\$25,900	\$27,700	\$29,200
Additional standard deduction per computer	\$0	\$0	\$0
Tax table income per computer	\$555,476	\$618,318	\$713,462
Exemption amount per computer	\$0	\$0	\$0
Taxable income	\$555,476	\$618,298	\$713,445
Taxable income per computer	\$555,476	\$618,298	\$713,445
Total positive income per computer	\$581,376	\$646,018	\$743,817
Tentative tax	\$141,923	\$159,431	\$186,621
Tentative tax per computer	\$141,923	\$159,431	\$186,621
Form 8814 additional tax amount	\$0	\$0	\$0
Tax on income less Social Security income per computer	\$0	\$0	\$0
Form 6251 alternative minimum tax	\$0	\$0	\$0
Form 6251 alternative minimum tax per computer	\$0	\$0	\$0
Foreign tax credit	\$0	\$147	\$22
Foreign tax credit per computer	\$0	\$147	\$22
Foreign income exclusion per computer	\$0	\$0	\$0
Foreign income exclusion tax per computer	\$0	\$0	\$0
Excess advance premium tax credit repayment amount	\$0	\$0	\$0
Excess advance premium tax credit repayment verified amount	\$0	\$0	\$0
Child & dependent care credit	\$0	\$0	\$0
Child & dependent care credit per computer	\$0	\$0	\$0
Credit for elderly and disabled	\$0	\$0	\$0
Credit for elderly and disabled per computer	\$0	\$0	\$0
Education credit	\$0	\$0	\$0
Education credit per computer	\$0	\$0	\$0
Gross education credit per computer	\$0	\$0	\$0
Retirement savings contribution credit	\$0	\$0	\$0
Retirement savings contribution credit per computer	\$0	\$0	\$0
Total retirement savings contribution (Form 8880 computer)	\$0	\$0	\$0
Residential energy credit	\$0		
Child and other dependent credit	\$0	\$0	\$0
Child and other dependent credit per computer	\$0	\$0	\$0
Adoption credit (Form 8839)	\$0	\$0	\$0
Adoption credit per computer	\$0	\$0	\$0
Form 8396 mortgage certificate credit	\$0	\$0	\$0
Form 8396 mortgage certificate credit per computer	\$0	\$0	\$0
Total other non-refundable credit	\$0	\$0	\$0
Form 3800 general business credits	\$0	\$0	\$0
Form 3800 general business credits per computer	\$0	\$0	\$0
Prior year minimum tax credit (Form 8801)	\$0	\$0	\$0
Prior year minimum tax credit (Form 8801) per computer	\$0	\$0	\$0
Earlier year income repayment credit	\$0	\$0	\$0
Form 8936 electric motor vehicle credit amount	\$0		
F8936 electric motor vehicle credit per computer	\$0		
Credit Limit Worksheet B Per Computer	\$0	\$0	\$0
Refundable Adoption Credit	\$0	\$0	\$0
Refundable Adoption Credit Verified Amount	\$0	\$0	\$0
Refundable Adoption Credit Computer	\$0	\$0	\$0
Sick family leave credit	\$0	\$0	
Non-itemized charitable contribution deduction	\$0	\$0	
Non-itemized charitable contribution per computer	\$0	\$0	
Refundable child care credit	\$0	\$0	
Sick family leave credit after 3-31-21	\$0	\$0	
Refundable child care credit verified	\$0	\$0	
Recovery rebate credit	\$0	\$0	
Recovery rebate credit per computer	\$0	\$0	
Health coverage tax credit (Form 8885)	\$0	\$0	
Recovery rebate credit verified	\$0	\$0	
Other credits	\$0	\$0	\$0
Total credits	\$0	\$1,347	\$22
Total credits per computer	\$0	\$1,347	\$22
Income tax after credits per computer	\$141,923	\$158,084	\$186,599
Residential clean energy credit		\$0	\$0
Residential clean energy credit per computer		\$0	\$0
Clean vehicle credit		\$0	\$0
Clean vehicle credit per computer		\$0	\$0
Net elective payment election per computer			\$0

Repayment pre-owned clean vehicle credit			\$0
Form 4255 Chapter 1 tax			\$0
Other additions to tax			\$0
Schedule 2 part 2 Form 4255 recapture			\$0
Energy efficient home credit verified			\$0
Residential clean energy verified			\$0
Advanced manufacturing credit per computer		\$0	\$0
Advanced manufacturing invest credit per computer		\$0	\$0
Clean hydrogen production credit per computer		\$0	\$0
Carbon oxide sequestration credit per computer		\$0	\$0
Energy efficient home credit per computer		\$1,200	\$0
Energy efficient home credit		\$1,200	\$0
Pre-owned clean vehicle credit per computer		\$0	\$0
Pre-owned clean vehicle credit		\$0	\$0
Pre-owned clean vehicle verified		\$0	\$0
New clean vehicle bus credit per computer		\$0	\$0
New clean vehicle bus verified		\$0	\$0
Commercial clean vehicle credit per computer		\$0	\$0
Commercial clean vehicle verified		\$0	\$0
Clean vehicle credit verified		\$0	\$0
<b>Other Taxes</b>			
Self employment tax	\$0	\$0	\$0
Self employment tax per computer	\$0	\$0	\$0
Social Security and Medicare tax on unreported tips	\$0	\$0	\$0
Social Security and Medicare tax on unreported tips per computer	\$0	\$0	\$0
Tax on qualified plans Form 5329 (PR)	\$0	\$0	\$0
Tax on qualified plans Form 5329 per computer	\$0	\$0	\$0
Individual Retirement Account File (IRAF) tax per computer	\$0	\$0	\$0
Taxpayer tax figures (reduced by IRAF) per computer	\$145,190	\$163,516	\$192,182
Individual Master File (IMF) total tax (reduced by IRAF) per computer	\$145,190	\$163,516	\$192,182
Total other taxes per computer	\$3,267	\$5,432	\$5,583
Unpaid Federal Insurance Contributions Act (FICA) on reported tips	\$0	\$0	\$0
Form 8959 additional Medicare tax	\$3,136	\$3,373	\$4,448
Form 8960 net investment income tax	\$131	\$2,059	\$1,135
Interest on deferred tax	\$0	\$0	\$0
Total other taxes	\$3,267	\$5,432	\$5,583
Recapture tax (Form 8611)	\$0	\$0	\$0
Household employment taxes	\$0	\$0	\$0
Household employment taxes per computer	\$0	\$0	\$0
Interest due on installment	\$0	\$0	\$0
Schedule 8812 additional tax computer	\$0	\$0	
Refundable child care computer	\$0	\$0	
Health coverage recapture (Form 8885)	\$0	\$0	
Deferred tax Schedule H Self Employment	\$0		
Max deferred tax per computer	\$0		
Total additional taxes	\$0	\$0	\$0
Total assessment per computer	\$145,190	\$163,516	\$192,182
Total tax liability taxpayer figures	\$145,190	\$163,516	\$192,182
Total tax liability taxpayer figures per computer	\$145,190	\$163,516	\$192,182
Schedule 2 Part 1 Form 4255 recapture			\$0
Form 4255 excessive payments			\$0
Net elective payment election			\$0
Excess Social Security tax withheld verified		\$0	\$0
Excess Social Security tax withheld per computer		\$0	\$0
<b>Payments</b>			
Federal income tax withheld	\$117,103	\$138,296	\$192,758
Schedule 8812 additional tax	\$0	\$0	
Estimated tax payments	\$0	\$0	\$0
Other payment credit	\$0	\$0	\$0
Refundable education credit	\$0	\$0	\$0
Refundable education credit per computer	\$0	\$0	\$0
Refundable education credit verified	\$0	\$0	\$0
Refundable credits	\$0	\$0	\$0
Earned income credit	\$0	\$0	\$0
Earned income credit per computer	\$0	\$0	\$0
Nontaxable combat pay	\$0	\$0	\$0
Schedule 8812 nontaxable combat pay	\$0	\$0	\$0
Excess Social Security & Railroad Retirement Tax Act (RRTA) tax withheld	\$0	\$0	\$0
Schedule 8812 total Social Security/Medicare withheld	\$0	\$0	\$0
Schedule 8812 additional child tax credit	\$0	\$0	\$0
Schedule 8812 additional child tax credit per computer	\$0	\$0	\$0
Schedule 8812 additional child tax credit verified	\$0	\$0	\$0
Amount paid with Form 4868	\$0	\$0	\$0
Form 2439 regulated investment company credit	\$0	\$0	\$0
Form 4136 credit for federal tax on fuels	\$0	\$0	\$0
Form 4136 credit for federal tax on fuels per computer	\$0	\$0	\$0
Section 965 tax installment	\$0	\$0	\$0
Section 965 tax liability	\$0	\$0	\$0
Premium tax credit amount	\$0	\$0	\$0
Premium tax credit verified amount	\$0	\$0	\$0
Primary NAP first time home buyer installment amount	\$0	\$0	\$0
Secondary NAP first time home buyer installment amount	\$0	\$0	\$0
First time homebuyer credit repayment amount	\$0	\$0	\$0
Form 5405 total homebuyers credit repayment per computer	\$0	\$0	\$0
Small employer health insurance per computer	\$0	\$0	\$0
Small employer health insurance per computer (2)	\$0	\$0	\$0
Total other payments refundable	\$0	\$0	\$0
Total payments	\$117,103	\$138,296	\$192,758
Total payments per computer	\$117,103	\$138,296	\$192,758
Prioryear advanced credit			\$0
<b>Refund or Amount Owed</b>			
Amount you owe	\$28,369	\$25,675	
Estimated tax credit applied to next year	\$0	\$0	\$0
Estimated tax penalty	\$282	\$455	\$0
Tax on income less state refund per computer	\$0	\$0	\$0
Balance due/overpayment using taxpayer figure per computer	\$28,369	\$25,675	-\$576
Balance due/overpayment using computer figures	\$28,369	\$25,675	-\$576
Form 8888 total refund per computer	\$0	\$0	\$0
Refund amount			-\$576

Third Party Designee			
Authorization indicator	No	No	Yes
Third party designee ID number			X8120
Third party designee name			BENJ D COLL
<b>Interest and Dividends</b>			
Gross Schedule B interest	\$3,444	\$41,368	\$30
Taxable interest income	\$3,444	\$41,368	\$30
Excludable savings from bond interest	\$0	\$0	\$0
Gross Schedule B dividends	\$0	\$6,694	\$7,257
Dividend income	\$0	\$6,694	\$7,257
Foreign accounts indicator	No	No	No
<b>Form 8889 - Health Savings Account (Occurrence #: 1)</b>			
High deductible health plan indicator	Family	Family	Self-only
Health Savings Account (HSA) contributions	\$0	\$0	\$0
HSA limited annual deduction	\$7,300	\$7,750	\$4,150
Total Archer MSA contributions	\$0	\$0	\$0
HSA limited deductible allowed	\$7,300	\$7,750	\$4,150
Half HSA limited deductible allowed	\$7,300	\$7,750	\$4,150
Additional HSA contributions amount	\$0	\$0	\$0
Gross HSA contributions limit	\$7,300	\$7,750	\$4,150
Employer HSA contributions	\$7,300	\$6,725	\$7,100
Qualified HSA funding distribution	\$0	\$0	\$0
Total qualified HSA funding distribution	\$7,300	\$6,725	\$7,100
HSA contributions limit amount	\$0	\$1,025	\$0
HSA deduction amount	\$0	\$0	\$0
HSA deduction amount computer	\$0	\$0	\$0
Total HSA distributions	\$5,880	\$0	\$0
HSA distribution rollover amount	\$0	\$0	\$0
Net HSA distributions amount	\$5,880	\$0	\$0
Unreimbursed qualified medical expenses	\$5,880	\$0	\$0
Taxable HSA distributions	\$0	\$0	\$0
Exceptions to additional tax indicator	No	No	No
Additional tax	\$0	\$0	\$0
Additional 10% tax computer	\$0	\$0	\$0
Part-year coverage amount	\$0	\$0	\$0
Qualified HSA funding distribution	\$0	\$0	\$0
Total income	\$0	\$0	\$0
Additional HSA tax amount	\$0	\$0	\$0
<b>Form 8889 - Health Savings Account (Occurrence #: 2)</b>			
HSA deduction amount computer	\$0	\$0	\$0
Additional 10% tax computer	\$0	\$0	\$0
<b>Form 8959 - Additional Medicare Tax</b>			
Medicare wages	\$598,432	\$624,755	\$744,246
Unreported tips	\$0	\$0	\$0
Wages from Form 8919	\$0	\$0	\$0
Additional Medicare Tax on Medicare wages	\$3,136	\$3,373	\$4,448
Additional Medicare Tax on Medicare wages per computer	\$3,136	\$3,373	\$4,448
Self employment income	\$0	\$0	\$0
Additional Medicare Tax on self-employment income	\$0	\$0	\$0
Additional Medicare Tax on self-employment income per computer	\$0	\$0	\$0
Railroad retirement compensation	\$0	\$0	\$0
Tier I employee Additional Medicare Tax on railroad compensation	\$0	\$0	\$0
Tier I employee Additional Medicare Tax on railroad compensation per com	\$0	\$0	\$0
Medicare Tax withheld W-2 box 6	\$10,463	\$11,082	\$13,890
Additional Medicare Tax W-2 box 14	\$0	\$0	\$0
Total Additional Medicare Tax	\$3,136	\$3,373	\$4,448
Total Additional Medicare Tax withheld	\$1,786	\$2,023	\$3,098
Total Additional Medicare Tax withholding verified	\$0	\$0	\$0
Total Additional Medicare Tax withholding per computer	\$1,786	\$2,023	\$3,098
<b>Form 8960 - Net Investment Income Tax - Individuals, Estates, and Trusts</b>			
Taxable interest amount	\$3,444	\$41,368	\$30
Ordinary dividends	\$0	\$6,694	\$7,257
Annuities	\$0	\$0	\$0
Rent, royalties, partnerships, etc.	\$0	\$0	\$0
Adjustment for derived income or loss	\$0	\$0	\$0
Net gain or loss from disposition of property	\$0	\$6,132	\$22,594
Net gain or loss from disposition of property not subject to net investment	\$0	\$0	\$0
Adjustment from disposition of partnership interest	\$0	\$0	\$0
Changes for certain Controlled Foreign Corporation (CFCs) and Passive Fo	\$0	\$0	\$0
Other modifications to investment income	\$0	\$0	\$0
Total investment income	\$3,444	\$54,194	\$29,881
Total investment income per computer	\$3,444	\$54,194	\$29,881
Investment interest expenses	\$0	\$0	\$0
State income tax	\$0	\$0	\$0
Investment expenses	\$0	\$0	\$0
Additional modifications	\$0	\$0	\$0
Total deductions and modifications	\$0	\$0	\$0
Total deductions and modifications per computer	\$0	\$0	\$0
Modified adjusted gross income	\$581,376	\$646,018	\$742,662
Taxable investment income	\$3,444	\$54,194	\$29,881
Taxable investment income per computer	\$3,444	\$54,194	\$29,881
Net investment income tax for individuals	\$131	\$2,059	\$1,135
Net investment income tax for individuals verified	\$0	\$0	\$0
Net investment income tax for individuals per computer	\$131	\$2,059	\$1,135
<b>Schedule D - Capital Gains and Losses</b>			
Short term basis no adjustments sale amount		\$0	\$188,799
Short term basis no adjustments cost amount		\$0	\$189,954
Short term basis sale amount		\$23,468	\$0
Short term basis cost amount		\$19,033	\$0
Short term basis adjustments		\$0	\$0
Short term no basis sale amount		\$0	\$0
Short term no basis cost amount		\$0	\$0
Short term no basis adjustments		\$0	\$0
Short term no 1099-B sale amount		\$0	\$0
Short term no 1099-B cost amount		\$0	\$0

Short term no 1099-B adjustments		\$0	\$0
Short term Schedule K-1 amount		\$0	\$0
Net short-term gain/loss		\$4,435	\$1,155
Form 8949 Y qualified opportunity funds short term investments		No	No
Form 8949 Y qualified opportunity funds short term sold date		00-00-0000	00-00-0000
Form 8949 Y qualified opportunity funds short term deferred		\$0	\$0
Form 8949 Z qualified opportunity funds short term adjustments		\$0	\$0
Form 8949 Z qualified opportunity funds short term investments		No	No
Form 8949 Z qualified opportunity funds short term acquired date		00-00-0000	00-00-0000
Long term basis no adjustments sale amount		\$0	\$215,674
Long term basis no adjustments cost amount		\$0	\$191,927
Long term basis sale amount		\$7,398	\$0
Long term basis cost amount		\$5,701	\$0
Long term basis adjustments		\$0	\$0
Long term no basis sale amount		\$0	\$0
Long term no basis cost amount		\$0	\$0
Long term no basis adjustments		\$0	\$0
Long term no 1099-B sale amount		\$0	\$2
Long term no 1099-B cost amount		\$0	\$0
Long term no 1099-B adjustments		\$0	\$0
Long term schedule K-1 amount		\$0	\$0
Capital gain distributions (PR)		\$0	\$0
Net long-term gain/loss		\$1,697	\$23,749
Form 8949 Y qualified opportunity funds long term investments		No	No
Form 8949 Y qualified opportunity funds long term sold date		00-00-0000	00-00-0000
Form 8949 Y qualified opportunity funds long term deferred		\$0	\$0
Qualified opportunity funds disposal		Default (Neither Yes or No boxes checked)	No box checked
Form 8949 Z qualified opportunity funds long term investments		No	No
Form 8949 Z qualified opportunity funds long term acquired date		00-00-0000	00-00-0000
Form 8949 Z qualified opportunity funds long term adjustments		\$0	\$0
28% rate gain		\$0	\$0
Unrecaptured section (1250 gain)		\$0	\$0
Schedule D 15% tax computer		\$0	\$0
Capital gains less invest income per computer		\$1,697	\$22,594
Capital gains per computer		\$5,084	\$25,560
Capital gains tax per computer		\$158,414	\$181,509
Capital gains per computer		\$0	\$0
25% rate capital gains tax per computer		\$0	\$0
28% rate capital gains tax per computer		\$0	\$0
Schedule D tax per computer		\$159,431	\$186,621
<b>Form 1116 - Foreign Tax Credit</b>			
Gross foreign source income			\$0
Total applicable deductions/losses			\$0
Taxable foreign source income			\$0
Total foreign tax paid/accrued			\$54
Total foreign tax available for credit			\$0
Foreign loss adjustments to taxable income			\$0
Net foreign source taxable income			\$0
Max allowable amount of credit			\$0
Limit increase Section 960(c)			\$0
Total limitation			\$0
Gross foreign tax credit			\$0
International boycott credit reduction			\$0
Foreign tax credit			\$22
Number of additional Forms 1116 filed			1
<b>Form 4952 - Investment Interest Expense Deduction</b>			
Investment property gain amount			\$22,594
Investment income elect amount			\$0
<b>Form 8995 - A/8995 Qualified Business Income Deduction</b>			
Qualified business income component			\$0
Real Estate Investment Trust (REIT) and Publicly Traded Partnership (PTP) component			\$20
Form 8995 net capital gains			\$5,084
Form 8995 domestic production deduction			\$0
Qualified business net loss carryforward			\$0
Qualified REIT dividends and PTP loss carryforward			\$0
Total qualified business loss carryforward			\$0
Total REIT dividends loss carryforward			\$0
Total qualified business income or loss			\$0
Qualified REIT dividends and PTP income or loss			\$98
<b>Form 2441 - Child and Dependent Care Expenses</b>			
Qualifying filing separate			No
Form 2441 principal abode			No
Dependent care employer benefits amount			\$500
Qualified expenses employer incurred amount			\$0
Dependent care exclusion amount			\$0
Number of qualifying persons			0
SSNs not required indicator			No
Child 1 qualified expense			\$0
Child 2 qualified expense			\$0
Amount of qualified expenses			\$0
Earned income - primary			\$0
Earned income - secondary			\$0
Prior year child care expenses			\$0
Prior year child care expenses per computer			\$0
Child and dependent care base amount per computer			\$0
Dependent care employer benefits			\$500
Qualified expenses employer incurred			\$0
Dependent care excluded benefits			\$0
Gross child care credit per computer			\$0
Total qualifying expenses per computer			\$0
Taxable dependent care			\$500
<b>Form 5695 - Residential Energy Credits</b>			
Kilowatt capacity number			0
Solar electric property			\$0
Solar water heat property			\$0
Small wind energy property			\$0
Geothermal heat pump property			\$0

Battery technology cost		\$0	
Fuel cell property cost		\$0	
Credit carryforward prior year		\$0	
Credit carryforward next year		\$0	
Insulation material		\$15,000	
Other exterior door cost		\$0	
Exterior windows costs		\$0	
Central AC costs		\$0	
Water heater costs		\$0	
Furnace boiler costs		\$0	
Panelboard circuit cost		\$0	
Home energy audit costs		\$0	
Heat pump costs		\$0	
Heat pump water heater cost		\$0	
Biomass stove boiler		\$0	