

Veri-Tax

# Tax Transcripts Summary™

Income Analysis from IRS Form 4506-T

<b>Tax Payer:</b>	Taxpayer, Test	<b>SSN:</b>	123-45-6789
<b>Address:</b>	123 Main Street, Irvine, CA 92614	<b>Client:</b>	Veri-Tax
<b>User:</b>	user@email.com	<b>Date:</b>	8/22/2014
<b>Tax Years:</b>	2012	<b>Loan:</b>	File999

Veri-Fy the authenticity of this report at <http://www.veri-tax.com/Veri-Fy>

Order Number	Authentication Code
<b>3872107</b>	<b>AdqfyHPbsY4h</b>

	<b>2012</b>
Wages, Salaries, Tips, ETC	\$13,000.00
Taxable Interest Income (Schedule B)	\$0.00
Business Income (Schedule C)	\$0.00
Capital Gain or Loss (Schedule D)	\$0.00
Rent/Royalty/Partnership/Estate (Schedule E)	\$2,786.00
Total Income	\$-12,940.00
Adjusted Gross Income	-12,940.00

NOTICE: The information in this report was obtained from the United States Internal Revenue Service by permission from the taxpayer via the IRS Form 4506-T along with an estimate income amount entered by the requestor. The provider does not guarantee the accuracy of the information on this report. The requestor agrees to indemnify the provider of any damages created from data on this report. The contents of this report are highly confidential.

Order ID: 3872107  
Loan #: PRMI



This Product Contains TEST Taxpayer Data

## Record of Account

Request Date: 08-07-2014  
Response Date: 08-07-2014  
Tracking Number: 11111111111

FORM NUMBER: 1040  
TAX PERIOD: Dec. 31, 2012

TAXPAYER IDENTIFICATION NUMBER: 123-45-6789

TEST TAXPAYER  
123 MAIN STREET  
IRVINE, CA 92614-0048-363

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:	-7,036.00	
ACCRUED INTEREST:	0.00	AS OF: Apr. 21, 2014
ACCRUED PENALTY:	0.00	AS OF: Apr. 21, 2014

ACCOUNT BALANCE PLUS ACCRUALS  
(this is not a payoff amount): -7,036.00

\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	03
FILING STATUS:	Head of Household
ADJUSTED GROSS INCOME:	-12,940.00
TAXABLE INCOME:	0.00
TAX PER RETURN:	0.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Jun. 07, 2013
PROCESSING DATE	Jul. 08, 2013

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20132503	07-08-2013	\$0.00
n/a	80221-558-07589-3			
806	W-2 or 1099 withholding		04-15-2013	-\$326.00
460	Extension of time to file ext. Date 10-15-2013		04-15-2013	\$0.00
766	Credit to your account		04-15-2013	-\$1,500.00
768	Earned income credit		04-15-2013	-\$5,210.00
846	Refund issued		07-08-2013	\$7,036.00
971	Request for replacement refund		10-09-2013	\$0.00
971	Replacement refund denied		03-07-2014	\$0.00
841	Refund cancelled		07-08-2013	-\$7,036.00

**SSN Provided:** 123-45-6789

**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:** 123-45-6789

**SPOUSE SSN:**

NAME(S) SHOWN ON RETURN: TEST TAXPAYER

ADDRESS: 456 CENTAL AVENUE  
BLOOMINGTON, CA 92316-2972-216

FILING STATUS: Head of Household  
 FORM NUMBER: 1040  
 CYCLE POSTED: 20132503  
 RECEIVED DATE: Jun.07, 2013  
 REMITTANCE: \$0.00  
 EXEMPTION NUMBER: 3  
 DEPENDENT 1 NAME CTRL: TEST1  
 DEPENDENT 1 SSN: 987-65-4321  
 DEPENDENT 2 NAME CTRL: TEST2  
 DEPENDENT 2 SSN: 111-11-1111  
 DEPENDENT 3 NAME CTRL:  
 DEPENDENT 3 SSN:  
 DEPENDENT 4 NAME CTRL:  
 DEPENDENT 4 SSN:  
 IDENTITY THEFT PERSONAL ID NUMBER: 000000  
 PREPARER SSN: P00-09-9999  
 PREPARER EIN: 99-9999999

**Income**

WAGES, SALARIES, TIPS, ETC:	\$13,000.00
TAXABLE INTEREST INCOME: SCH B:	\$0.00
TAX-EXEMPT INTEREST:	\$0.00
ORDINARY DIVIDEND INCOME: SCH B:	\$0.00
QUALIFIED DIVIDENDS:	\$0.00
REFUNDS OF STATE/LOCAL TAXES:	\$0.00
ALIMONY RECEIVED:	\$0.00
BUSINESS INCOME OR LOSS (Schedule C):	\$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):	\$2,786.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$2,786.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$0.00
ESTATE/TRUST INCOME/LOSS PER COMPUTER:	\$0.00
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:	\$2,786.00
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:	\$-28,726.00
SCHEDULE EIC SE INCOME PER COMPUTER:	\$0.00
SCHEDULE EIC EARNED INCOME PER COMPUTER:	\$13,000.00
SCH EIC DISQUALIFIED INC COMPUTER:	\$0.00
TOTAL INCOME:	\$-12,940.00
TOTAL INCOME PER COMPUTER:	\$-12,940.00

**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:	\$-12,940.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$-12,940.00

### **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:	\$0.00
EXEMPTION AMOUNT PER COMPUTER:	\$11,400.00
TAXABLE INCOME:	\$0.00
TAXABLE INCOME PER COMPUTER:	\$0.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$54,640.00
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
<b>Other Taxes</b>	
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:	\$326.00
COBRA PREMIUM SUBSIDY:	\$0.00
ESTIMATED TAX PAYMENTS:	\$0.00
MAKING WORK PAY AND GOV'T RET CREDIT:	\$0.00
MAKING WORK PAY AND GOV'T RET CREDIT PER COMPUTER:	\$0.00
MAKING WORK PAY AND 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:	\$5,210.00
EARNED INCOME CREDIT PER COMPUTER:	\$5,210.00
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:	\$1,500.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:	\$1,500.00
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:	\$7,036.00
TOTAL PAYMENTS PER COMPUTER:	\$7,036.00

**Refund or Amount Owed**

REFUND AMOUNT:	\$-7,036.00
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:	\$-7,036.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:	\$-7,036.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

**Third Party Designee**

THIRD PARTY DESIGNEE ID NUMBER:	99999
AUTHORIZATION INDICATOR:	1
THIRD PARTY DESIGNEE NAME:	JOHN DOE

**Schedule A--Itemized Deductions**

**MEDICAL/DENTAL**

MEDICAL AND DENTAL EXPENSES:	\$0.00
AGI PERCENTAGE LIMITATION PER COMPUTER::	\$0.00
NET MEDICAL DEDUCTION:	\$0.00
NET MEDICAL DEDUCTION PER COMPUTER:	\$0.00

**TAXES PAID**

STATE AND LOCAL INCOME TAXES:	\$343.00
INCOME TAX OR GENERAL SALES TAX:	General Sales Tax
REAL ESTATE TAXES:	\$15,329.00
PERSONAL PROPERTY TAXES:	\$0.00
NEW MOTOR VEHICLE TAXES:	\$0.00
OTHER TAXES AMOUNT:	\$0.00
SCH A TAX DEDUCTIONS:	\$15,672.00
SCH A TAX PER COMPUTER:	\$15,672.00

**INTEREST PAID**

MORTGAGE INTEREST (FINANCIAL):	\$17,201.00
MORTGAGE INTEREST (INDIVIDUAL):	\$0.00
DEDUCTIBLE POINTS:	\$0.00
QUALIFIED MORTGAGE INSURANCE PREMIUMS:	\$0.00
DEDUCTIBLE INVESTMENT INTEREST:	\$0.00
TOTAL INTEREST DEDUCTION:	\$17,201.00
TOTAL INTEREST DEDUCTION PER COMPUTER:	\$17,201.00

**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
<b>CASUALTY AND THEFT LOSS</b>	
CASUALTY OR THEFT LOSS:	\$0.00
<b>JOBS AND MISCELLANEOUS</b>	
UNREIMBURSED EMPLOYEE EXPENSE AMOUNT:	\$0.00
TOTAL LIMITED MISC EXPENSES:	\$225.00
NET LIMITED MISC DEDUCTION:	\$225.00
NET LIMITED MISC DEDUCTION PER COMPUTER:	\$225.00
<b>OTHER MISCELLANEOUS</b>	
OTHER THAN GAMBLING AMOUNT:	\$0.00
OTHER MISC DEDUCTIONS:	\$0.00
<b>TOTAL ITEMIZED DEDUCTIONS</b>	
TOTAL ITEMIZED DEDUCTIONS:	\$33,098.00
TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:	\$33,098.00
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:	No box checked
TOTAL RENTS RECEIVED:	\$0.00
TOTAL ROYALTIES RECEIVED:	\$0.00
TOTAL MORTGAGE INTEREST ALL PROPERTIES:	\$0.00
TOTAL DEPRECIATION OR DEPLETION FOR ALL PROPERTIES:	\$0.00
TOTAL EXPENSES FOR ALL PROPERTIES:	\$0.00
TOTAL RENTAL REAL ESTATE AND ROYALTY INCOME OR LOSS:	\$0.00
RENT & ROYALTY INCOME:	\$0.00
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:	\$41,640.00
PRTSHP/CORP PASSIVE LOSS:	\$0.00
PRTSHP/CORP NONPASSIVE LOSS:	\$38,854.00
PARTNERSHIP INCOME:	\$41,640.00
PARTNERSHIP LOSS:	\$38,854.00

**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:	Y
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:	TEST1
SSN:	987-65-4321
YEAR OF BIRTH:	2007
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:	TEST2
SSN:	111-11-1111
YEAR OF BIRTH:	2002
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
PARENTS NOT CLAIMING CHILD:	3
TIEBREAKER RULES EXPLAINED:	3
ADDITIONAL QUESTIONS TO MEET KNOWLEDGE REQUIREMENT:	3
ADDITIONAL QUESTIONS DOCUMENTED:	3
RESIDENCY OF QUALIFYING CHILD/CHILDREN:	No documents
DISABILITY OF QUALIFYING CHILD/CHILDREN:	No disabled child
DOCUMENTS OR OTHER INFORMATION TO CONFIRM EXISTENCE OF BUSINESS:	No Schedule C

This Product Contains TEST Taxpayer Data