

TRDPG XXX-XX-XXXX ACCESS CODE:QA PAGE:001 OF 005
2013-08-07 15:39:51 FORM-FAMILY:1040 TAXYR:2010 TRDB-DT-RCVD:2011-05-24
NAME-CNTRL:XXXX TXPYR:P FILING STATUS:1 REFUND: BAL DUE: INPUT-SOURCE:PAPER
FORM:1040 OCCURRENCE: 1 CURRENT-STATUS:MF DUPLICATE RETURN POSTED
LINE # ENTITY/ATTRIBUTE VALUE CHANGED VALUE

INDIVIDUAL NAME :
FILER SSN XXX-XX-XXXX
TAXPAYER CODE P
T NAME CONTROL NAME XXXX
FIRST NAME XXXXXXXX
MIDDLE NAME X
LAST NAME XXXXXXXXXXXXX
SUFFIX TITLE XX

INDIVIDUAL NAME :
FILER SSN XXX-XX-XXXX
TAXPAYER CODE S
T NAME CONTROL NAME XXXX
FIRST NAME XXXXXXXX
MIDDLE NAME X
LAST NAME XXXXXXXXXXXXX

TRDPG XXX-XX-XXXX ACCESS CODE:QA PAGE:002 OF 005
2013-08-07 15:39:51 FORM-FAMILY:1040 TAXYR:2010 TRDB-DT-RCVD:2011-05-24
NAME-CNTRL:XXXX TXPYR:P FILING STATUS:1 REFUND: BAL DUE: INPUT-SOURCE:PAPER
FORM:1040 OCCURRENCE: 1 CURRENT-STATUS:MF DUPLICATE RETURN POSTED
LINE # ENTITY/ATTRIBUTE VALUE CHANGED VALUE

DEPENDENT :
NAME CONTROL NAME XXXX
6C2 DEPENDENT SSN XXX-XX-XXXX
6C4 ELIGIBLE FOR TAX CREDIT IND Y

INDIVIDUAL RETURN :
7 WAGES AMOUNT \$58,203.00
8A TAXABLE INTEREST INCOME AMOUNT \$88.00
10 TAXABL REFUND OR CREDIT AMOUNT \$423.00
15B TAXABLE IRA DSTRBUTION AMOUNT \$18,000.00
16A GROSS PENSN AND ANNUITY AMOUNT \$23,164.00
19 UNEMPLYMENT COMPENSATN AMOUNT \$20,950.00
22 TOTAL INCOME AMOUNT \$97,664.00
37 ADJUSTED GROSS INCOME AMOUNT \$97,664.00
38 COPY ADJUSTD GROSS INCM AMOUNT \$97,664.00
40 TOTAL DEDUCTION AMOUNT \$28,859.00
41 AGI LESS DEDUCTION AMOUNT \$68,805.00
42 MAXIMUM EXEMPTION AMOUNT \$10,950.00

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2013-08-07 15:39:51 FORM-FAMILY:1040 TAXYR:2010 TRDB-DT-RCVD:2011-05-24
NAME-CNTRL:XXXX TXPYR:P FILING STATUS:1 REFUND: BAL DUE: INPUT-SOURCE:PAPER
FORM:1040 OCCURRENCE: 1 CURRENT-STATUS:MF DUPLICATE RETURN POSTED
LINE # ENTITY/ATTRIBUTE VALUE CHANGED VALUE

	GROSS EXEMPTION AMOUNT	\$10,950.00	
43	TAXABLE INCOME AMOUNT	\$57,855.00	
44	TENTATIVE TAX AMOUNT	\$7,844.00	
	COMPUTED RATE SCH TAX AMOUNT	\$7,844.00	
	COMPUTED ALTMINTAX INCM AMOUNT	\$76,604.00	
46	TOT TAX PRIOR TO CREDIT AMOUNT	\$7,844.00	
48	CHILD CARE CREDIT AMOUNT	\$180.00	
49	EDUCATION CREDIT AMOUNT	\$90.00	90.20
51	CHILD TAX CREDIT AMOUNT	\$1,000.00	
	GROSS CHILD TAX CREDIT AMOUNT	\$1,000.00	
54	TOTAL CREDIT AMOUNT	\$1,270.00	
55	TOTAL POST CREDIT TAX AMOUNT	\$6,574.00	
58	QUALIFD RTRMNT PLAN TAX AMOUNT	\$1,800.00	
	COMPUTED TOTAL TAX AMOUNT	\$8,374.00	
	TOTAL TAX LIABILITY AMOUNT	\$8,374.00	
	TOTAL TAX ASSESSMENT AMOUNT	\$8,374.00	
60	TOTAL TAX AMOUNT	\$8,374.00	
61	WITHHLD FEDERL INCM TAX AMOUNT	\$5,849.00	

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2013-08-07 15:39:51 FORM-FAMILY:1040 TAXYR:2010 TRDB-DT-RCVD:2011-05-24
NAME-CNTRL:XXXX TXPYR:P FILING STATUS:1 REFUND: BAL DUE: INPUT-SOURCE:PAPER
FORM:1040 OCCURRENCE: 1 CURRENT-STATUS:MF DUPLICATE RETURN POSTED
LINE # ENTITY/ATTRIBUTE VALUE CHANGED VALUE

62	ESTIMATED TAX PAYMENT AMOUNT		\$766.00
63	MAKING WORK PAY CREDIT AMOUNT		\$800.00
72	TOTAL PAYMENT AMOUNT		\$7,415.00
	T BAL DUE OR REFUND AMOUNT		\$964.00
	COMPUTED BAL DUE REFUND AMOUNT		\$964.00
77	ESTIMATED PENALTY AMOUNT		\$5.00
	INTEREST PENALTY DATE	2011-04-15	
	INTRST RDCTN OVRPYMNT AMOUNT		\$964.00
	IRS DISCUSS RETURN YES IND	Y	

THIRD PARTY DESIGNEE :
DESIGNEE NAME :XXXXXXXXXXXXXXXXXXXX
DESIGNEE PIN :XXXXX

PAID PREPARER :
PREPARER PTIN :PXXXXXXXXX
PREPARER FIRM EIN :XX-XXXXXXX
PHONE NUMBER :XXXXXXXXXX

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2013-08-07 15:53:01 FORM-FAMILY:1040 TAXYR:2010 TRDB-DT-RCVD:2011-05-24
NAME-CNTRL:XXXX TXPYR:P FILING STATUS:1 REFUND: BAL DUE: INPUT-SOURCE:PAPER
FORM:8863 OCCURRENCE: 1 CURRENT-STATUS:MF DUPLICATE RETURN POSTED
LINE # ENTITY/ATTRIBUTE VALUE CHANGED VALUE

EDUCATION EXPENSE INFORMATION :
CREDIT TYPE HOPE
STUDENT NAME CONTROL XXXX
II3B STUDENT SSN XXX-XX-XXXX

EDUCATION CREDIT :
II4 LIFETIME EXPENSE AMOUNT \$451.00 90.20
III13 TOTAL CREDIT AMOUNT \$90.20

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2013-08-07 15:51:59 FORM-FAMILY:1040 TAXYR:2010 TRDB-DT-RCVD:2011-05-24
NAME-CNTRL:XXXX TXPYR:P FILING STATUS:1 REFUND: BAL DUE: INPUT-SOURCE:PAPER
FORM:5329 OCCURRENCE: 1 CURRENT-STATUS:MF DUPLICATE RETURN POSTED
LINE # ENTITY/ATTRIBUTE VALUE CHANGED VALUE

INDIVIDUAL NAME :
TAXPAYER CODE P
FILER SSN XXX-XX-XXXX

IRA DISTRIBUTIONS TAX :
I4 ADDITIONAL TAX AMOUNT \$1,800.00
TOTAL DISTRIBUTIONS TAX AMOUNT \$1,800.00

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2013-08-07 15:50:32 FORM-FAMILY:1040 TAXYR:2010 TRDB-DT-RCVD:2011-05-24
NAME-CNTRL:XXXX TXPYR:P FILING STATUS:1 REFUND: BAL DUE: INPUT-SOURCE:PAPER
FORM:2441 OCCURRENCE: 1 CURRENT-STATUS:MF DUPLICATE RETURN POSTED
LINE # ENTITY/ATTRIBUTE VALUE CHANGED VALUE

CARE PROVIDER INFORMATION :

NAME CONTROL NAME XXXX
I1C CARE PROVIDER TIN XXXXXXXXXX

CARE EXPENSE QUALIFYING PERSON:

NAME CONTROL NAME XXXX
II2B QUALIFYING PERSON SSN XXX-XX-XXXX
II2C EXPENSE AMOUNT \$900.00

CHILD AND DEPENDENT CARE EXPNS:

II3 QUALIFIED EXPENSE AMOUNT \$900.00
II4 SELF EARNED INCOME AMOUNT \$2,789.00
II5 SPOUSE EARNED INCOME AMOUNT \$55,414.00
II6 SMALLEST INCM OR EXPNS AMOUNT \$900.00
II11 CHILD CARE CREDIT AMOUNT \$180.00