Internal Revenue Service
DEPARTMENT OF THE TREASURY
e-services

This Product Contains Sensitive Taxpayer Data

Tax Return Transcript

Request Date: 06-17-2004
Response Date: 06-17-2004
IRS Employee Number: SEID
Tracking Number: 000000000000000

MARTIN A & PAM B PLUM
112 ELM ST
CORNELL, KY 40501-1000-123

SSN Provided: 000-00-9999
Tax Period Ending: Dec. 31, 2001

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: 000-00-9999 **SPOUSE SSN:** 000-00-1111
NAME(S) SHOWN ON RETURN: MARTIN A & PAM B PLUM
ADDRESS: 112 ELM ST
CORNELL, KY 40501-1000-123

FILING STATUS:	Married Filing Joint
FORM NUMBER:	1040
CYCLE POSTED:	200209
RECEIVED DATE:	Apr. 15, 2002
REMITTANCE:	0.00
EXEMPTION NUMBER:	4
DEPENDENT ON ANOTHER TP:	N
DEPENDENT 1 NAME CTRL:	PLUM
1 SSN:	000-00-2222
DEPENDENT 2 NAME CTRL:	PLUM
2 SSN:	000-00-3333
PREPARER ID:	P00-00-0101
THIRD PARTY IND:	
THIRD PARTY PIN:	

Income

WAGES, SALARIES, TIPS, ETC:	$ 54,251.00
TAXABLE INTEREST INCOME: SCH B:	$ 712.00
TAX-EXEMPT INTEREST:	$ 0.00
ORDINARY DIVIDEND INCOME: SCH B:	$ 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):	$ 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
ADDITIONAL FORM 8814 NET INCOME:	$ 0.00
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:	$ 54,963.00
TOTAL INCOME PER COMPUTER:	$ 54,963.00

Adjustments to Income

EDUCATION EXPENSES:	$ 0.00
EDUCATOR EXPENSES PER COMPUTER:	$ 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
MEDICAL SAVINGS ACCT DEDUCTION:	$ 0.00
MEDICAL SAVINGS ACCT DEDUCTION PER COMPUTER:	$ 0.00
MOVING EXPENSES: F3903:	$ 0.00
SELF EMPLOYMENT TAX DEDUCTION:	$ 0.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	$ 0.00
SELF-EMP HEALTH INS DEDUCTION:	$ 0.00
KEOGH/SEP CONTRIBUTION DEDUCTION:	$ 0.00
EARLY WTHDRAWL OF SAVINGS PENALTY:	$ 0.00
ALIMONY PAID SSN:	
ALIMONY PAID:	$ 0.00
OTHER ADJUSTMENTS:	$ 0.00
TOTAL ADJUSTMENTS:	$ 0.00
TOTAL ADJUSTMENTS PER COMPUTER:	$ 0.00
ADJUSTED GROSS INCOME:	$ 54,963.00
ADJUSTED GROSS INCOME PER COMPUTER:	$ 54,963.00

Tax and Credits

65-or-OVER:	N
BLIND:	N
SPOUSE 65-or-OVER:	N
SPOUSE BLIND:	N

STANDARD DEDUCTION PER COMPUTER:	$ 7,600.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	$ 0.00
TAX TABLE INCOME PER COMPUTER:	$ 47,363.00
EXEMPTION AMOUNT PER COMPUTER:	$ 11,600.00
TAXABLE INCOME:	$ 35,763.00
TAXABLE INCOME PER COMPUTER:	$ 35,763.00
TOTAL POSITIVE INCOME PER COMPUTER:	$ 54,963.00
TENTATIVE TAX:	$ 5,366.00
TENTATIVE TAX PER COMPUTER:	$ 5,366.00
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
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
RATE REDUCTION CREDIT:	$ 0.00
RATE REDUCTION CREDIT PER COMPUTER:	$ 0.00
CHILD TAX CREDIT:	$ 1,200.00
CHILD TAX CREDIT PER COMPUTER:	$ 1,200.00
F8396 AND F8859 CREDITS:	$ 0.00
ADOPTION CREDIT: F8839:	$ 0.00
ADOPTION CREDIT PER COMPUTER:	$ 0.00
FORM 3800 GENERAL BUSINESS CREDITS:	$ 0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:	$ 0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:	$ 0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:	$ 0.00
PRIOR YR MIN TAX CREDIT: F8801:	$ 0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:	$ 0.00
OTHER CREDITS:	$ 0.00
TOTAL CREDITS:	$ 1,200.00
TOTAL CREDITS PER COMPUTER:	$ 1,200.00
INCOME TAX AFTER CREDITS PER COMPUTER:	$ 4,166.00

Other Taxes

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
COMBINED TX ON RETIREMENT PLANS PER COMPUTER:	$ 0.00
IRAF TAX PER COMPUTER:	$ 0.00
TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:	$ 4,166.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	$ 4,166.00
ADVANCED EARNED INCOME:	$ 0.00
UNPAID FICA ON REPORTED TIPS:	$ 0.00
FORM 4970 ACCUMULATED 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:	$ 4,166.00
TOTAL TAX LIABILITY TP FIGURES:	$ 4,166.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	$ 4,166.00

Refund or Amount Owed

REFUND AMOUNT:	$ -843.00
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:	$ -843.00
BAL DUE/OVER PYMT PER COMPUTER FIGURES:	$ -843.00

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