

Name: **ABC COMPANY**

SSN: **222-22-2222**

Report ID: **105919**

Spouse:

SSN:

Loan Number:

Product: **TRV - Partnership/LLC (1065) 2-Year**

Prepared For: **MY TEST (B1234MEG)**

Date: **10-10-2017**

**600 SAW MILL RD**

**WEST HAVEN, CT 06516**

Ordered By: **meghan, (meghan)**



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# Tax Return Transcript

Request Date: 09-20-2017  
Response Date: 09-20-2017  
Tracking Number: 100350635021

**EIN Provided:** 22-2222222  
**Tax Period Requested:** Dec. 31, 2016  
**Form Number:** 1065  
**Duplicate Amendment Number:** 000

The following items reflect the amount as shown on the return as filed or as adjusted during return processing. It does not include adjustments to the account after return settlement.

## Original Return

NAME(S) SHOWN ON RETURN: ABC COMPANY  
ADDRESS: 10 FANTASY AVE  
ANY TOWN, CT 12345-9099

CYCLE POSTED: 201724  
DLN: 00000-111-22222-3  
REMITTANCE: \$0.00  
RECEIVED DATE: 03-21-2017

### Indicators, Codes, and Miscellaneous Information

CORRESPONDENCE RECEIVED DATE: 00-00-0000  
PREPARER CHECKBOX:  
PREPARER PHONE NUMBER:  
BUSINESS START DATE: February, 2016  
NUMBER OF PARTNERS: 2  
TOTAL ASSETS: \$0.00

### Income

GROSS RECEIPTS: \$118,731.00  
GROSS RECEIPTS PER COMPUTER: \$118,838.00  
RETURNS + ALLOWANCES: \$0.00  
NET RECEIPTS PER COMPUTER: \$118,731.00  
COST OF GOODS SOLD: \$38,051.00  
GROSS PROFIT PER COMPUTER: \$80,680.00  
ORDINARY INCOME OTHER PARTNERSHIPS: \$0.00  
NET FARM PROFIT: \$0.00  
NET GAIN OR LOSS (4797): \$0.00  
OTHER INCOME: \$107.00  
TOTAL INCOME: \$80,787.00  
TOTAL INCOME PER COMPUTER: \$80,787.00

Merchant Card and 3rd Party Payments: \$0.00

**Deductions and Ordinary Income**

NET SALARIES + WAGES: \$0.00  
PAYMENTS TO PARTNERS: \$32,000.00  
REPAIRS AND MAINTENANCE: \$1,240.00  
BAD DEBTS: \$0.00  
RENT: \$13,900.00  
TAXES & LICENSES: \$7,181.00  
INTEREST: \$0.00  
DEPRECIATION: \$715.00  
DEPLETION: \$0.00  
RETIREMENT PLANS: \$0.00  
EMPLOYEE BENEFIT PLANS: \$0.00  
OTHER DEDUCTIONS: \$16,398.00  
TOTAL DEDUCTIONS: \$71,434.00  
TOTAL DEDUCTIONS PER COMPUTER: \$71,434.00  
3.5% TAX AMOUNT: \$0.00  
ORDINARY INCOME (LOSS): \$9,353.00  
ORDINARY INCOME (LOSS) PER COMPUTER: \$9,353.00

**199312 AND PRIOR**

TOTAL PHONE TAX REFUND: \$0.00  
TOTAL PHONE TAX VERIFIED: \$0.00  
PHONE TAX REFUND: \$0.00  
PHONE TAX INTEREST: \$0.00  
PHONE TAX REFUND PER COMPUTER: \$0.00

**Schedule A - Cost of Goods Sold**

INVENTORY (BEGIN): \$0.00  
NET PURCHASES: \$39,051.00  
TOTAL COST: \$39,051.00  
INVENTORY (END): \$1,000.00

**Schedule F - Profit or Loss From Farming**

SALE LIVESTOCK BOUGHT FOR RESALE: \$0.00  
GROSS FARM INCOME (OTHER CASH): \$0.00

**Schedule K - Partners' Shares of Income, Credits, Deductions, etc**

NET INCOME REAL ESTATE ACTIVITY: \$0.00  
GROSS INCOME OTHER RENTAL ACTIVITY: \$0.00  
NET INCOME OTHER RENTAL ACTIVITY: \$0.00  
INTEREST INCOME: \$0.00  
DIVIDEND INCOME: \$0.00  
ROYALTY INCOME: \$0.00  
NET LONG TERM CAPITAL GAIN: \$0.00  
NET GAIN (LOSS) SEC 1231: \$0.00  
OTHER INCOME: \$0.00

**LOW INCOME HOUSING CREDIT**

FROM SEC 42(j) (5) PARTNERSHIP: \$0.00  
OTHER THAN 12a(1): \$0.00  
QUALIFIED REHAB EXPENSES: \$0.00  
AVERAGE LOSS PER PARTNER PER COMPUTER: \$0.00  
MODIFIED ORDINARY INCOME PER COMPUTER: \$0.00  
FOREIGN GROSS PASSIVE INCOME: \$0.00  
FOREIGN GROSS INCOME: \$0.00  
INTEREST EXPENSE: \$0.00  
DEDUCTION @ PARTNERSHIP LEVEL: \$0.00

PARTNERSHIP DEDUCTION ON PASSIVE INCOME:	\$0.00
GENERAL LIMIT DEDUCTIONS:	\$0.00
TOTAL FOREIGN TAXES:	\$0.00
REDUCTION IN TAXES:	\$0.00
<b>Form 8825 - Rental Real Estate Income and Expenses of a Partnership or an S Corporation</b>	
TOTAL GROSS RENTS:	\$0.00

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# Tax Return Transcript

Request Date: 09-21-2017  
Response Date: 09-21-2017  
Tracking Number: 100350757028

**EIN Provided:** 22-2222222  
**Tax Period Requested:** Dec. 31, 2014  
**Form Number:** 1065  
**Duplicate Amendment Number:** 000

The following items reflect the amount as shown on the return as filed or as adjusted during return processing. It does not include adjustments to the account after return settlement.

## Original Return

NAME(S) SHOWN ON RETURN: ABC COMPANY  
ADDRESS: 5 FANTASY LN  
ANY TOWN, CT 12345-3629

CYCLE POSTED: 201537  
DLN: 00000-111-22222-3  
REMITTANCE: \$0.00  
RECEIVED DATE: 09-14-2015

### Indicators, Codes, and Miscellaneous Information

CORRESPONDENCE RECEIVED DATE: 00-00-0000  
PREPARER CHECKBOX: 1  
PREPARER PHONE NUMBER: 5551112222  
BUSINESS START DATE: February, 2000  
NUMBER OF PARTNERS: 2  
TOTAL ASSETS: \$616,443.00

### Income

GROSS RECEIPTS: \$0.00  
GROSS RECEIPTS PER COMPUTER: \$0.00  
RETURNS + ALLOWANCES: \$0.00  
NET RECEIPTS PER COMPUTER: \$0.00  
COST OF GOODS SOLD: \$0.00  
GROSS PROFIT PER COMPUTER: \$0.00  
ORDINARY INCOME OTHER PARTNERSHIPS: \$0.00  
NET FARM PROFIT: \$0.00  
NET GAIN OR LOSS (4797): \$0.00  
OTHER INCOME: \$0.00  
TOTAL INCOME: \$0.00  
TOTAL INCOME PER COMPUTER: \$0.00

Merchant Card and 3rd Party Payments:	\$0.00
<b>Deductions and Ordinary Income</b>	
NET SALARIES + WAGES:	\$0.00
PAYMENTS TO PARTNERS:	\$0.00
REPAIRS AND MAINTENANCE:	\$0.00
BAD DEBTS:	\$0.00
RENT:	\$0.00
TAXES & LICENSES:	\$0.00
INTEREST:	\$0.00
DEPRECIATION:	\$0.00
DEPLETION:	\$0.00
RETIREMENT PLANS:	\$0.00
EMPLOYEE BENEFIT PLANS:	\$0.00
OTHER DEDUCTIONS:	\$0.00
TOTAL DEDUCTIONS:	\$0.00
TOTAL DEDUCTIONS PER COMPUTER:	\$0.00
3.5% TAX AMOUNT:	\$0.00
ORDINARY INCOME (LOSS):	\$0.00
ORDINARY INCOME (LOSS) PER COMPUTER:	\$0.00
<b>199312 AND PRIOR</b>	
TOTAL PHONE TAX REFUND:	\$0.00
TOTAL PHONE TAX VERIFIED:	\$0.00
PHONE TAX REFUND:	\$0.00
PHONE TAX INTEREST:	\$0.00
PHONE TAX REFUND PER COMPUTER:	\$0.00
<b>Schedule A - Cost of Goods Sold</b>	
INVENTORY (BEGIN):	\$0.00
NET PURCHASES:	\$0.00
TOTAL COST:	\$0.00
INVENTORY (END):	\$0.00
<b>Schedule F - Profit or Loss From Farming</b>	
SALE LIVESTOCK BOUGHT FOR RESALE:	\$0.00
GROSS FARM INCOME (OTHER CASH):	\$0.00
<b>Schedule K - Partners' Shares of Income, Credits, Deductions, etc</b>	
NET INCOME REAL ESTATE ACTIVITY:	\$36,653.00
GROSS INCOME OTHER RENTAL ACTIVITY:	\$0.00
NET INCOME OTHER RENTAL ACTIVITY:	\$0.00
INTEREST INCOME:	\$0.00
DIVIDEND INCOME:	\$0.00
ROYALTY INCOME:	\$0.00
NET LONG TERM CAPITAL GAIN:	\$0.00
NET GAIN (LOSS) SEC 1231:	\$0.00
OTHER INCOME:	\$0.00
<b>LOW INCOME HOUSING CREDIT</b>	
FROM SEC 42(j) (5) PARTNERSHIP:	\$0.00
OTHER THAN 12a(1):	\$0.00
QUALIFIED REHAB EXPENSES:	\$0.00
AVERAGE LOSS PER PARTNER PER COMPUTER:	\$0.00
MODIFIED ORDINARY INCOME PER COMPUTER:	\$0.00
FOREIGN GROSS PASSIVE INCOME:	\$0.00
FOREIGN GROSS INCOME:	\$0.00
INTEREST EXPENSE:	\$0.00
DEDUCTION @ PARTNERSHIP LEVEL:	\$0.00

PARTNERSHIP DEDUCTION ON PASSIVE INCOME:	\$0.00
GENERAL LIMIT DEDUCTIONS:	\$0.00
TOTAL FOREIGN TAXES:	\$0.00
REDUCTION IN TAXES:	\$0.00

**Schedule L - Balance Sheets per Books**

MORTGAGES, NOTES, BONDS PAYABLE 1 YEAR OR MORE:	\$544,937.00
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**Schedule M-2 - Analysis of Partners' Capital Accounts**

PARTNERS' CAPITAL ACCOUNT (END):	\$65,506.00
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**Form 8825 - Rental Real Estate Income and Expenses of a Partnership or an S Corporation**

TOTAL GROSS RENTS:	\$87,361.00
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