



This Product Contains Sensitive Taxpayer Data

Tax Return Transcript

 Request Date: MM-DD-YYYY
 Response Date: MM-DD-YYYY
 Tracking Number: 100000000000

EIN Provided: 01-2345678
Tax Period Requested: Dec. 31, YYYY
Form Number: 1120S
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: COMPANY NAME INC
ADDRESS: 1000 WALL AVE NW
 TOWN, ST 90000-8000

CYCLE POSTED: YYYY##
DLN: 00000-000-00000-0
REMITTANCE: \$0.00
RECEIVED DATE: MM-DD-YYYY

Indicators, Codes, and Miscellaneous Information

CORRESPONDENCE RECEIVED DATE: 00-00-0000
DESIGNEE CHECKBOX:
DESIGNEE PHONE NUMBER:
TOTAL ASSETS (END): \$0.00
NUMBER OF SHAREHOLDERS: 00000
SCH M-2: BALANCE AT BEGINNING OF TAX YR: \$0.00
SCH N: TOTAL ESTIMATED INCOME EXCLUSION: \$0.00
F8586: LOW INCOME HOUSING CREDIT: \$0.00
F8611: TOTAL RECAPTURE AMOUNT: \$0.00
F8825: TOTAL GROSS RENTS AMOUNT: \$0.00

Income

GROSS RECEIPTS: \$0.00
RETURNS AND ALLOWANCES: \$0.00
COST OF GOODS SOLD: \$0.00
GROSS PROFIT PER COMPUTER: \$0.00
NET GAIN OR LOSS: \$0.00
OTHER INCOME: \$0.00

TOTAL INCOME:	\$0.00
TOTAL INCOME PER COMPUTER:	\$0.00
MERCHANT CARD AND THIRD PARTY PAYMENT:	\$0.00
Deductions	
COMPENSATION OF OFFICERS:	\$0.00
SALARY & WAGES LESS JOBS CREDIT:	\$0.00
REPAIRS & MAINTENANCE:	\$0.00
BAD DEBTS:	\$0.00
RENTS:	\$0.00
TAXES & LICENSES:	\$0.00
INTEREST:	\$0.00
DEPRECIATION (NET):	\$0.00
DEPLETION:	\$0.00
ADVERTISING:	\$0.00
PENSION/PROFIT SHARE PLANS:	\$0.00
EMPLOYEE BENEFIT PROGRAMS:	\$0.00
OTHER DEDUCTIONS:	\$0.00
TOTAL DEDUCTIONS:	\$0.00
TOTAL DEDUCTIONS PER COMPUTER:	\$0.00
ORDINARY INCOME/LOSS:	\$0.00
ORDINARY INCOME/LOSS PER COMPUTER:	\$0.00
Tax and Payments	
MANUALLY CORRECTED TOTAL TAX:	\$0.00
TOTAL INCOME TAX:	\$0.00
TOTAL INCOME TAX PER COMPUTER:	\$0.00
ESTIMATED TAX PAYMENTS:	\$0.00
TAX DEPOSITED (F7004):	\$0.00
TOTAL PAYMENTS:	\$0.00
TOTAL PAYMENTS PER COMPUTER:	\$0.00
OVERPAYMENT WINDFALL PROFIT TAX + TOTAL GAS TAX PER COMPUTER:	\$0.00
ESTIMATED TAX PENALTY:	\$0.00
TAX DUE:	\$0.00
CREDIT NEXT YEAR ESTIMATED TAX:	\$0.00
TOTAL TAX SETTLEMENT AMOUNT PER COMPUTER:	\$0.00
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 OF YEAR:	\$0.00
INVENTORY END OF YEAR:	\$0.00
Schedule K - Shareholders' Shares of Income, Credits, Deductions, etc	
PORTFOLIO INTEREST INCOME:	\$0.00
ALCOHOL FUELS TAX CREDIT:	\$0.00
TOTAL PROPERTY DISTRIBUTION:	\$0.00
INCOME (LOSS):	\$0.00
Schedule L - Balance Sheets per Books	
LOANS TO SHAREHOLDERS END OF YEAR:	\$0.00
TOTAL ASSETS BEGINNING OF YEAR:	\$0.00
LOANS FOR SHAREHOLDERS END OF YEAR:	\$0.00
CAPITAL STOCK END OF YEAR:	\$0.00
ADDITIONAL PAID-IN CAPITAL END OF YEAR:	\$0.00
RETAINED EARNINGS END OF YEAR:	\$0.00

Form 5884-B - New Hire Retention Credit

PRELIMINARY NEW HIRE RETENTION CREDIT:	\$0.00
NUMBER OF RETAINED WORKERS:	
MERCHANT CARD GROSS RECEIPTS PER COMPUTER:	\$0.00
NET RECEIPTS PER COMPUTER:	\$0.00

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