

# TAX RETURN TRANSCRIPT

ACCEPTED

- SIGNATURE REQUIRED FOR ONE FILER
- WILL DELAY AID IF UNSIGNED
- SIGN AT LEAST ONE PAGE

# COPY OF TAX RETURN OR ACCOUNT TRANSCRIPT

NOT ACCEPTED

- BY FEDERAL REGULATION, COPIES OF TAX RETURNS OR ACCOUNT TRANSCRIPTS CANNOT BE ACCEPTED.



This Product Contains Sensitive Taxpayer Data

## Tax Return Transcript

Request Date: 01-23-2008  
Response Date: 01-23-2008  
IRS Employee Number: QCW--  
Tracking Number: 10002281XXXX

EIN Provided: 75-2XXXXXX  
Tax Period Requested: Dec. 31, 2005  
Form Number: 1120  
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: SAMPLE BUSINESS INC.  
ADDRESS: 123 MAIN BLVD.  
ANYWHERE, USA 00001

CYCLE POSTED: 200733  
DLN: 29310-202-XXXXX-X  
REMITTANCE: 0.00  
RECEIVED DATE: 07-17-2007

### Indicators, Codes, and Miscellaneous Information

CORRESPONDENCE RECEIVED DATE: --  
PARENT CORP EIN: --  
DESIGNEE CHECKBOX: 1  
DESIGNEE PHONE NUMBER: 2140000000  
TOTAL ASSETS: \$ 28,393.00  
SCH K NET OPERATING LOSS CARRYOVER PRIOR TAX YEARS: \$ 38,308.00  
SCH N TOTAL ESTIMATED TAX INCOME EXCLUSION: \$ 0.00

**Income**  
GROSS RECEIPTS OR SALES: \$ 622,497.00  
RETURNS AND ALLOWANCES: \$ 1,911.00  
NET RECEIPTS PER COMPUTER: \$ 620,586.00  
COST OF GOODS SOLD: \$ 400,420.00  
COST OF GOODS SOLD PER COMPUTER: \$ 400,420.00  
GROSS PROFIT PER COMPUTER: \$ 220,166.00  
DIVIDENDS INCOME: \$ 0.00  
INTEREST INCOME: \$ 0.00  
GROSS RENTS: \$ 0.00

X  
(Pen-to-Paper  
Signature)

**1040** U.S. Individual Income Tax Return  
OMB No. 1545-0047  
Form 1040 2005

**Filing Status**  
1 Single  
2 Married filing jointly (even if only one had income)  
3 Married filing separately. Enter spouse's SSN above and full name here.  
4 Head of household (with qualifying person) (See instructions)  
5 Qualifying widow(er) with dependent child

**Income**  
7 Wages, salaries, tips, etc. Attach Form(s) W-2  
8a Taxable interest. Attach Schedule B if required  
8b Tax-exempt interest. Do not include on line 8a  
9a Ordinary dividends. Attach Schedule B if required  
9b Qualified dividends  
10 Taxable funds, credits, or on use of state and local income taxes  
11 Alimony received  
12 Business income or loss. Attach Schedule C or C-EZ  
13 Capital gain or loss. Attach Schedule D, if required. If not required, check here  
14 Other gains or losses. Attach Form 4797  
15a IRA distributions  
15b Taxable amount  
16a Pension or annuities  
16b Taxable amount  
17 Rental income, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E  
18 Farm income or loss. Attach Schedule F  
19 Unemployment compensation  
20a Social security benefits  
20b Taxable amount  
21 Other income. List type and amount  
22 Combine the amounts in the far right column for lines 7 through 21. This is your total income

**Adjusted Gross Income**  
23 Educator expenses  
24 Certain business expenses of reservists, performing artists, and fee-based government contractors. Attach Form 2796 or 2796-EZ  
25 Health savings account deduction. Attach Form 8889  
26 Moving expenses. Attach Form 3903  
27 Deductible part of self-employment tax. Attach Schedule SE  
28 Self-employed SEP, SIMPLE, and qualified plans  
29 Self-employed health insurance deduction  
30 Penalty on early withdrawal of savings  
31a Alimony paid  
31b Recipient's SSN  
32 IRA deduction  
33 Student loan interest deduction  
34 Tax and fees. Attach Form 8871  
35 Domestic production activities deduction. Attach Form 8803  
36 Add lines 23 through 35  
37 Subtract line 36 from line 22. This is your adjusted gross income

**Signature Area**  
Preparer's name: \_\_\_\_\_  
Preparer's address: \_\_\_\_\_  
Date: \_\_\_\_\_  
Check  if self-employed

## **IRS Tax Transcript Request**

### **IMPORTANT INFORMATION BEFORE YOU REQUEST:**

**PEN-TO-PAPER SIGNATURE OF INDIVIDUAL  
REQUIRED ON TAX-RELATED DOCUMENTS**

Unsigned documents result in delay of federal aid awarding and may be returned by mail for signature.

- When requesting a tax return transcript, make sure that you request that exact item. There is another form called an Account Transcript, which is NOT the correct form. Please be very specific when requesting your documentation: **IRS TAX RETURN TRANSCRIPT**
- When requesting a tax return transcript by phone or online, you must use the primary filer's social security number or your request will not be processed.
- You must use the address provided on the tax form that you are requesting.
- If you are requesting a verification of non-filing letter or W-2 transcripts and have never filed a tax return before, then you must make your request by paper form 4506-T. (see instructions below)
- Information on how to submit documents to our office can be found online: <http://www.bartoncougars.com/financialaid/submitdocs>

### **WAYS TO REQUEST:**

1. **REQUEST ONLINE:** <http://www.irs.gov/Individuals/Get-Transcript>

2. **REQUEST BY PHONE:** Call 1-800-908-9946

You may only request by phone if you have filed a tax return this year or any previous year

3. **REQUEST IN WRITING:** Tax Return Transcripts, W-2 Transcripts and Verification of Non-Filing letters may be requested by paper form by submitting the [IRS Form 4506-T](#). This form may be retrieved on the IRS website [www.irs.gov](http://www.irs.gov) or our office can supply one to you. Mail or fax the form to the IRS using instructions on the form. Usually requests are honored within 5-10 business days. The document or IRS response will be sent by USPS mail to the address listed on the form.

**Requested IRS Information usually arrives to you by mail within 5-10 business days, free of charge.**

## Tips for Success with IRS Online Request

- Use address on the most recently processed item to the IRS (Tax Return, W-2, 1099-T)
- Enter street address and city using ALL CAPITAL LETTERS
- Do not enter punctuation in street address
- Check standard address format with U.S. Postal Service - [Look Up a Zip Code](#) tool

## How to Submit Signed Document to Barton Financial Aid Office

- Drop off in-person to Financial Aid office, Fort Riley, or Fort Leavenworth campus
- Mail
- Upload scan to Mapping Xpress

Instructions for How to Submit Documents:

<http://www.bartoncougars.com/financialaid/submitdocs>

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