

TAX RETURN TRANSCRIPT

ACCEPTED

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



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

COPY OF TAX RETURN OR ACCOUNT TRANSCRIPT

NOT ACCEPTED

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

1040 U.S. Individual Income Tax Return

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047

Form 1040-2005 (10-05)

For the year ending Dec. 31, 2005, or other taxable year.

Your first name and initial: Last name: Social security number: See separate instructions.

If a joint return, spouse's first name and initial: Last name: Spouse's social security number: See separate instructions.

Home address (number and street). If you have a P.O. box, see instructions. Make sure the SSN(s) above are the correct ones.

City, state or territory, county, and ZIP code. If you have a foreign address, also complete boxes below (see instructions).

Foreign country name: Foreign post office/city: Foreign postal code: Residential Mailing Campaign: Do not mail this form to the IRS. If you are mailing this form to the IRS, do not check this box.

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.) If the qualifying person is a child but not your dependent, enter the child's name here.
5 Qualifying widow(er) with dependent child

Check only one box.

Exemptions

a Yourself. If someone can claim you as a dependent, do not check this box.
b Spouse
c Dependents: (1) Dependent's social security number (2) Dependent's name (3) Dependent's relationship to you (4) If child, state for whom you are claiming the credit (see instructions)

If more than four dependents, see instructions and check box . Add numbers on lines above.

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 sale 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 Charitable and other deductions. Attach Form 990-BT
35 Domestic production activities deduction. Attach Form 990
36 Add lines 23 through 35
37 Subtract line 36 from line 22. This is your adjusted gross income.

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. Cat. No. 1120915 Form 1040 2005

Paid Preparer Use Only

Print preparer's name: Preparer's signature: Date: Check if self-employed.
Firm's name: Firm's address: Phone no.

Form 1040 2005

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>

5 WAYS TO REQUEST:

1. VIEW AND PRINT ONLINE:

You may access the Tax Return transcript, Wage & Income transcript, or Verification of Non-filing Letter

<http://www.irs.gov/Individuals/Get-Transcript>

2. REQUEST BY PHONE:

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

Call 1-800-908-9946

3. REQUEST BY MOBILE APP

IRS2Go app can be downloaded for free to your mobile device

iTunes App store - <https://itunes.apple.com/us/app/irs2go/id414113282?mt=8>

Google Play store - <https://play.google.com/store/apps/details?id=gov.irs&hl=en>

For Request Options 2 & 3, transcripts should arrive to you by mail within 5-10 business days, free of charge.

4. REQUEST IN PERSON: The IRS has many offices throughout the U.S. You may visit an office and request these documents in person. To find a listing of your local offices visit www.irs.gov

5. 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 or our office can supply one to you.

Tips for Success to setup IRS online account

- 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

View details on how to submit documents:

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