

Form 1040 Tax Return Transcript

Request Date: 06-20-2026
Response Date: 06-20-2026
Tracking Number: 110704061281

SSN provided: XXX-XX-9574
Report for Tax Period Ending: 12-31-2025

The following items reflect the amount as shown on the return, and the amount as adjusted, if applicable. They do not show subsequent activity on the account.

SSN: XXX-XX-9574
Spouse SSN:

DAVI M NEEL
12278

Main Home In US: Not checked
Filing status: Single Taxpayer
Form number: 1040
Cycle posted: 20261605
Received date: 04-15-2026
Payment: \$0.00
Exemption number: 01
Other dependent credit total eligible per computer: 0
Other dependent credit total eligible verified: 0
More Than 4 Dependents: No

Relationship: No relationship indicated, or
Lived With You More Than Half Of Year: determination cannot be made
Student/Disabled:

Relationship: No relationship indicated, or
Lived With You More Than Half Of Year: determination cannot be made
Student/Disabled:

Relationship: No relationship indicated, or
Lived With You More Than Half Of Year: determination cannot be made
Student/Disabled:

Relationship: No relationship indicated, or
Lived With You More Than Half Of Year: determination cannot be made
Student/Disabled:

Married Filing Separately or Head of Household Lived
Apart Indicator:

PTIN: XXX-XX-2232
Preparer EIN: XX-XXX2254

Income

Total wages: \$0.00
Form W-2 wages: \$0.00
Taxable interest income (Schedule B): \$0.00
Tax-exempt interest: \$0.00
Ordinary dividend income (Schedule B): \$0.00
Qualified dividends: \$0.00

Refunds of state/local taxes:	\$0.00
Alimony received:	\$0.00
Business income or loss (Schedule C):	\$66,893.00
Business income or loss (Schedule C) per computer:	\$66,893.00
Capital gain or loss (Schedule D):	\$0.00
Capital gains or loss (Schedule D) per computer:	\$0.00
Other gains or losses (Form 4797):	\$0.00
Total IRA distributions:	\$0.00
Taxable IRA distributions:	\$6,312.00
Total pensions and annuities:	\$21,677.00
Taxable pension/annuity amount:	\$6,109.00
Additional income:	\$66,893.00
Additional income per computer:	\$66,893.00
Refundable credits per computer:	\$0.00
Refundable education credit per computer:	\$0.00
Qualified business income deduction:	\$11,989.00
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:	\$34,968.00
Taxable Social Security benefits:	\$29,723.00
Taxable Social Security benefits per computer:	\$29,722.00
Other income:	\$0.00
Schedule EIC Self-employment income per computer:	\$62,167.00
Schedule EIC earned income per computer:	\$62,167.00
Schedule EIC disqualified income per computer:	\$0.00
Advanced Child Tax Credit Opt Out:	No
Form 1099-K:	\$0.00
Additional child tax credit earned income:	\$0.00
Qualified business income deduction:	\$0.00
Form 8995 qualified business income deduction computer:	\$11,989.00
Form 8995 net capital gains computer:	\$0.00
Scholarship/Fellowship grant:	\$0.00
Total income:	\$109,037.00
Total income per computer:	\$109,037.00

Adjustments to Income

Educator expenses:	\$0.00
Educator expenses per computer:	\$0.00
Reservist and other business expense:	\$0.00
Health Savings Account deduction:	\$0.00
Health Savings Account deduction per computer:	\$0.00
Moving expenses (Form 3903):	\$0.00
Self-employment tax deduction:	\$4,726.00
Self-employment tax deduction per computer:	\$4,726.00
Self-employment tax deduction verified:	\$0.00
Keogh/SEP contribution deduction:	\$0.00
Self-employment health insurance deduction:	\$2,220.00
Early withdrawal of savings penalty:	\$0.00
Alimony paid SSN:	
Alimony paid:	\$0.00
Repayment clean vehicle credit:	\$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
Student loan interest deduction verified:	\$0.00
Total Qualified Tips:	\$0.00
Deduction for Qualified Tips:	\$0.00

Deduction for Qualified Tips Computer:	\$0.00
Total Qualified Overtime Income:	\$0.00
Deduction for Qualified Overtime:	\$0.00
Deduction for Qualified Overtime Computer:	\$0.00
Total Car Loan Interest Paid:	\$0.00
Car Loan Interest Deduction:	\$0.00
Car Loan Interest Deduction Computer:	\$0.00
Deduction for Seniors:	\$4,375.00
Deduction for Seniors Computer:	\$4,375.00
State And Local Tax Computer:	\$0.00
Total other payment refundable credit per computer:	\$0.00
Total other payment refund verified:	\$0.00
Other adjustments:	\$0.00
Archer MSA deduction:	\$0.00
Archer MSA deduction per computer:	\$0.00
Total adjustments:	\$6,946.00
Total adjustments per computer:	\$6,946.00
Adjusted gross income:	\$102,091.00
Adjusted gross income per computer:	\$102,091.00

Tax and Credits

65 or over:	Yes
Blind:	No
Spouse 65 or over:	No
Spouse blind:	No
Standard deduction per computer:	\$15,750.00
Additional standard deduction per computer:	\$2,000.00
Tax table income per computer:	\$84,341.00
Exemption amount per computer:	\$0.00
Taxable income:	\$67,977.00
Taxable income per computer:	\$67,977.00
Total positive income per computer:	\$109,036.00
Tentative tax:	\$9,869.00
Tentative tax per computer:	\$9,869.00
Form 8814 additional tax amount:	\$0.00
Tax on income less Social Security income per computer:	\$13,879.00
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
Foreign income exclusion per computer:	\$0.00
Foreign income exclusion tax per computer:	\$0.00
Excess advance premium tax credit repayment amount:	\$0.00
Excess advance premium tax credit repayment verified amount:	\$0.00
Child & dependent care credit:	\$0.00
Child & dependent care credit per computer:	\$0.00
Credit for elderly and disabled:	\$0.00
Credit for elderly and disabled per computer:	\$0.00
Education credit:	\$0.00
Education credit per computer:	\$0.00
Gross education credit per computer:	\$0.00
Retirement savings contribution credit:	\$0.00
Retirement savings contribution credit per computer:	\$0.00
Total retirement savings contribution (Form 8880 computer):	\$0.00
Residential clean energy credit:	\$0.00
Residential clean energy credit per computer:	\$0.00
Child and other dependent credit:	\$0.00
Child and other dependent credit per computer:	\$0.00
Adoption credit (Form 8839):	\$0.00
Adoption credit per computer:	\$0.00
Form 8396 mortgage certificate credit:	\$0.00
Form 8396 mortgage certificate credit per computer:	\$0.00
Total other non-refundable credit:	\$0.00

Form 3800 general business credits:	\$0.00
Form 3800 general business credits per computer:	\$0.00
Prior year minimum tax credit (Form 8801):	\$0.00
Prior year minimum tax credit (Form 8801) per computer:	\$0.00
Earlier year income repayment credit:	\$0.00
Clean vehicle credit:	\$0.00
Clean vehicle credit per computer:	\$0.00
Credit Limit Worksheet B Per Computer:	\$0.00
Refundable Adoption Credit:	\$0.00
Refundable Adoption Credit Verified Amount:	\$0.00
Refundable Adoption Credit Computer:	\$0.00
Net elective payment election per computer:	\$0.00
Repayment pre-owned clean vehicle credit:	\$0.00
Form 4255 Chapter 1 tax:	\$0.00
Other additions to tax:	\$0.00
Schedule 2 part 2 Form 4255 recapture:	\$0.00
Energy efficient home credit verified:	\$0.00
Residential clean energy verified:	\$0.00
Exterior Doors Credit per Computer:	\$0.00
Exterior Windows Credit per Computer:	\$0.00
Central AC Credit per Computer:	\$0.00
Water Heater Credit per Computer:	\$0.00
Furnace or Boiler Credit per Computer:	\$0.00
Panelboard Circuit Credit per Computer:	\$0.00
Stove or Boiler Credit per Computer:	\$0.00
Other credits:	\$0.00
Total credits:	\$0.00
Total credits per computer:	\$0.00
Income tax after credits per computer:	\$9,869.00
Advanced manufacturing credit per computer:	\$0.00
Advanced manufacturing invest credit per computer:	\$0.00
Clean hydrogen production credit per computer:	\$0.00
Carbon oxide sequestration credit per computer:	\$0.00
Energy efficient home credit per computer:	\$0.00
Energy efficient home credit:	\$0.00
Pre-owned clean vehicle credit per computer:	\$0.00
Pre-owned clean vehicle credit:	\$0.00
Pre-owned clean vehicle verified:	\$0.00
New clean vehicle bus credit per computer:	\$0.00
New clean vehicle bus verified:	\$0.00
Commercial clean vehicle credit per computer:	\$0.00
Commercial clean vehicle verified:	\$0.00
Clean vehicle credit verified:	\$0.00

Other Taxes

Self employment tax:	\$9,452.00
Self employment tax per computer:	\$9,452.00
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 Form 5329 (PR):	\$0.00
Tax on qualified plans Form 5329 per computer:	\$0.00
Individual Retirement Account File (IRAF) tax per computer:	\$0.00
Taxpayer tax figures (reduced by IRAF) per computer:	\$19,321.00
Individual Master File (IMF) total tax (reduced by IRAF) per computer:	\$19,321.00
Total other taxes per computer:	\$9,452.00
Unpaid Federal Insurance Contributions Act (FICA) on reported tips:	\$0.00
Form 8959 additional Medicare tax:	\$0.00
Form 8960 net investment income tax:	\$0.00
Interest on deferred tax:	\$0.00
Total other taxes:	\$9,452.00
Recapture tax (Form 8611):	\$0.00

Household employment taxes:	\$0.00
Household employment taxes per computer:	\$0.00
Interest due on installment:	\$0.00
Schedule 2 Part 1 Form 4255 recapture:	\$0.00
Form 4255 excessive payments:	\$0.00
Net elective payment election:	\$0.00
Excess Social Security tax withheld verified:	\$0.00
Excess Social Security tax withheld per computer:	\$0.00
Total additional taxes:	\$0.00
Total assessment per computer:	\$19,321.00
Total tax liability taxpayer figures:	\$19,321.00
Total tax liability taxpayer figures per computer:	\$19,321.00

Payments

Federal income tax withheld:	\$8,872.00
Prior year advanced credit:	\$0.00
Estimated tax payments:	\$955.00
Other payment credit:	\$0.00
Refundable education credit:	\$0.00
Refundable education credit per computer:	\$0.00
Refundable education credit verified:	\$0.00
Refundable credits:	\$0.00
Earned income credit:	\$0.00
Earned income credit per computer:	\$0.00
Nontaxable combat pay:	\$0.00
Excess Social Security & Railroad Retirement Tax Act (RRTA) tax withheld:	\$0.00
Schedule 8812 additional child tax credit:	\$0.00
Schedule 8812 additional child tax credit per computer:	\$0.00
Schedule 8812 additional child tax credit verified:	\$0.00
Amount paid with Form 4868:	\$0.00
Form 2439 regulated investment company credit:	\$0.00
Form 4136 credit for federal tax on fuels:	\$0.00
Form 4136 credit for federal tax on fuels per computer:	\$0.00
Section 965 tax installment:	\$0.00
Section 965 tax liability:	\$0.00
Premium tax credit amount:	\$0.00
Premium tax credit verified amount:	\$0.00
Primary NAP first time home buyer installment amount:	\$0.00
Secondary NAP first time home buyer installment amount:	\$0.00
First time homebuyer credit repayment amount:	\$0.00
Form 5405 total homebuyers credit repayment per computer:	\$0.00
Small employer health insurance per computer:	\$0.00
Small employer health insurance per computer (2):	\$0.00
Total other payments refundable:	\$0.00
Total payments:	\$9,827.00
Total payments per computer:	\$9,827.00

Refund or Amount Owed

Amount you owe:	\$9,696.00
Estimated tax credit applied to next year:	\$0.00
Estimated tax penalty:	\$202.00
Tax on income less state refund per computer:	\$0.00
Balance due/overpayment using taxpayer figure per computer:	\$9,696.00
Balance due/overpayment using computer figures:	\$9,696.00
Form 8888 total refund per computer:	\$0.00

Third Party Designee

Third party designee ID number:	X2468
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Authorization indicator:	Yes
Third party designee name:	DENI K HART

Schedule C - Profit or Loss From Business (Occurrence #: 1)

Social Security Number:	XXX-XX-9574
Employer ID number:	
Business name:	
Description of business/profession:	
North American Industry Classification System (NAICS) code:	541330
Account method:	Cash
Materially Participate:	N
First time Schedule C filed:	No
Statutory employee indicator:	No

Income

Gross receipts or sales:	\$90,068.00
Returns and allowances:	\$0.00
Net gross receipts:	\$90,068.00
Cost of goods sold:	\$0.00
Schedule C Form 1099 required:	No
Schedule C Form 1099 filed:	None
Other income:	\$0.00

Expenses

Car and truck expenses:	\$18,708.00
Depreciation:	\$0.00
Insurance (other than health):	\$0.00
Mortgage interest:	\$0.00
Legal and professional services:	\$0.00
Repairs and maintenance:	\$0.00
Travel:	\$0.00
Meals and entertainment:	\$0.00
Wages:	\$0.00
Other expenses:	\$0.00
Total expenses:	\$23,175.00
Expense for business use of home:	\$0.00
Schedule C net profit or loss per computer:	\$66,893.00
At risk CD:	
Office expense amount:	\$4,467.00
Utilities expense amount:	\$0.00
Energy efficient building deduction:	\$0.00

Cost of Goods Sold

Inventory at beginning of year:	\$0.00
Inventory at end of year:	\$0.00

Schedule SE--Self-Employment Tax (Occurrence #: 1)

Social Security Number (SSN) of self-employed taxpayer:	XXX-XX-9574
Net farm profit/loss (schedule F):	\$0.00
Conservation reserve program payments:	\$0.00
Net non-farm profit/loss:	\$66,893.00
Total Self-Employment income:	\$66,893.00
Self-Employment quarters covered:	4
Total Self-Employment tax per computer:	\$9,451.57
Self-Employment income computer verified:	\$0.00
Self-Employment income per computer:	\$61,775.00
Total net earnings per computer:	\$61,775.00

Long Form Only

Tentative church earnings:	\$0.00
Total Social Security & Railroad wages:	\$0.00

Self-Employment Social Security tax computer:	\$7,660.10
Self-Employment Medicare income per computer:	\$61,775.00
Self-Employment Medicare tax per computer:	\$1,791.47
Self-Employment option method used:	
Self-Employment optional method income:	\$0.00

Form 8995 - A/8995 Qualified Business Income Deduction

Qualified business income component:	\$11,989.00
Real Estate Investment Trust (REIT) and Publicly Traded Partnership (PTP) component:	\$0.00
Form 8995 net capital gains:	\$0.00
Form 8995 domestic production deduction:	\$0.00
Qualified business net loss carryforward:	\$0.00
Qualified REIT dividends and PTP loss carryforward:	\$0.00
Total qualified business loss carryforward:	\$0.00
Total REIT dividends loss carryforward:	\$0.00
Total qualified business income or loss:	\$59,947.00
Qualified REIT dividends and PTP income or loss:	\$0.00

This Product Contains Sensitive Taxpayer Data
