

## Summary By Tax Form Report

For the year (to date) of 2006.

### Form 1040 - Individual Income Tax Return

Line Number(s)	Description	Total
8a	Schedule B::Interest Earnings (Refer to Schedule B, Line 1)	\$9400.00
9a	Schedule B::Dividend Earnings - Ordinary	\$13006.00
9b	Form 1040::Dividend Earnings - Qualified	\$10843.00
34	Form 1040::Tuition & Fees	\$25765.00
48	Form 2441::Child & Dependent Care Expenses	\$11434.00

### Schedule A - Itemized Deductions

Line Number(s)	Description	Total
1	Schedule A::Medical & Dental Expenses	\$753.00
5a	Schedule A::Income Tax - State & Local	\$13839.00
5b	Sales Tax - State & Local	\$4996.00
6	Schedule A::Real Estate Taxes	\$0.00
7	Schedule A::Personal Property Taxes	\$0.00
10	Schedule A::Home Mortgage Interest Payments	\$15631.00
13	Schedule A::Investment Interest Payments	\$2582.00
15-16	Schedule A::Gifts To Charity	\$500.00
20	Schedule A::Unreimbursed Employee Expenses (Refer to Form 2106)	
27	Schedule A::Miscellaneous Deductions	\$0.00

**NeatReceipts is a tax preparation tool to be used with your accountant**

## Summary By Tax Form Report

For the year (to date) of 2006.

### Schedule B - Interest & Ordinary Dividends

Line Number(s)	Description	
1	Schedule B::Interest Earnings	
Category: Finance		
Payer Name	Receipt Date	Amount
Wachovia	10/09/2006	\$0.00
Capital One	10/10/2006	\$543.00
PNC	11/01/2006	\$651.00
Capital One	11/02/2006	\$1,540.00
Wachovia	11/12/2006	\$5,423.00
Wachovia	11/13/2006	\$1,243.00
Totals:		\$9,400.00

5 Schedule B::Dividend Earnings - Ordinary

Category: Finance		
Payer Name	Receipt Date	Amount
General Motors	11/01/2006	\$13,006.00
Totals:		\$13,006.00

**NeatReceipts is a tax preparation tool to be used with your accountant**

## Summary By Tax Form Report

For the year (to date) of 2006.

### Schedule C - Profit or Loss From Business

Line Number(s)	Description		
8-27	Schedule C::Business Expenses		
	Category: Insurance		
	Vendor	Receipt Date	Amount
	StateFarm	10/10/2006	\$10,000.00
		<b>Totals:</b>	<b>\$10,000.00</b>
	Category: Office Expense		
	Vendor	Receipt Date	Amount
	Staples	10/12/2006	\$875.00
	Amazon	11/05/2006	\$24,331.00
	Office Max	11/15/2006	\$765.00
		<b>Totals:</b>	<b>\$25,971.00</b>
28	Total		\$35971.00
30	Form 8829::Business Use Of Your Home		\$5440.00
Part IV	Schedule C::Vehicle - Original Purchase/Lease		

Category: n/a			
Original Purchase / Lease	Receipt Date	Amount	Sales Tax
n/a	11/01/2006	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Schedule D - Capital Gains and Losses

Line Number(s)	Description			
1, 8	Category: n/a			
	Description Of Property	Date Sold	Sale Price	Cost
	n/a	10/31/2006	\$0.00	\$0.00
		<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>

**NeatReceipts is a tax preparation tool to be used with your accountant**

## Summary By Tax Form Report

For the year (to date) of 2006.

### Form 2441 - Child and Dependent Care Expenses

Line Number(s)	Description				
1	Category: Nurse				
	Care Provider's Name	Care Provider's Address	Care Provider's ID #	Receipt Date	Amount
	Shelly Smith	1932 Winding Way, Philadelphia, Pennsylvania 19103 United States of America	54343	11/01/2006	\$11,434.00
<b>Totals:</b>					<b>\$11,434.00</b>

### Form 8829 - Expenses For Business Use of Your Home

Line Number(s)	Description		
9-23	Category: Insurance		
	Vendor	Receipt Date	Amount
	StateFarm	11/01/2006	\$876.00
<b>Totals:</b>			<b>\$876.00</b>

Category: Repairs & Maintenance			
	Vendor	Receipt Date	Amount
	JKD Builders	11/04/2006	\$3,421.00
<b>Totals:</b>			<b>\$3,421.00</b>

Category: Utilities			
	Vendor	Receipt Date	Amount
	Peco Energy	11/06/2006	\$1,143.00
<b>Totals:</b>			<b>\$1,143.00</b>

**NeatReceipts is a tax preparation tool to be used with your accountant**

## Summary By Tax Form Report

For the year (to date) of 2006.

### Form 2106 - Employee Business Expenses

Line Number(s)	Description									
1-5	Category: Fuel/Auto									
	<table border="1"><thead><tr><th>Vendor</th><th>Receipt Date</th><th>Amount</th></tr></thead><tbody><tr><td>East 57th St. Parking</td><td>05/25/2005</td><td>\$36.00</td></tr><tr><td colspan="2">Totals:</td><td>\$36.00</td></tr></tbody></table>	Vendor	Receipt Date	Amount	East 57th St. Parking	05/25/2005	\$36.00	Totals:		\$36.00
Vendor	Receipt Date	Amount								
East 57th St. Parking	05/25/2005	\$36.00								
Totals:		\$36.00								
	Category: Meals/Restaurant									
	<table border="1"><thead><tr><th>Vendor</th><th>Receipt Date</th><th>Amount</th></tr></thead><tbody><tr><td>Don Giovanni Restaurant</td><td>03/08/2005</td><td>\$59.15</td></tr><tr><td colspan="2">Totals:</td><td>\$59.15</td></tr></tbody></table>	Vendor	Receipt Date	Amount	Don Giovanni Restaurant	03/08/2005	\$59.15	Totals:		\$59.15
Vendor	Receipt Date	Amount								
Don Giovanni Restaurant	03/08/2005	\$59.15								
Totals:		\$59.15								
	Category: n/a									
	<table border="1"><thead><tr><th>Vendor</th><th>Receipt Date</th><th>Amount</th></tr></thead><tbody><tr><td>n/a</td><td>11/01/2006</td><td>\$21,786.00</td></tr><tr><td colspan="2">Totals:</td><td>\$21,786.00</td></tr></tbody></table>	Vendor	Receipt Date	Amount	n/a	11/01/2006	\$21,786.00	Totals:		\$21,786.00
Vendor	Receipt Date	Amount								
n/a	11/01/2006	\$21,786.00								
Totals:		\$21,786.00								

**NeatReceipts is a tax preparation tool to be used with your accountant**