



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 03-04-2024
 Response Date: 03-04-2024
 Tracking Number: 105646110301

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2018

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-0728
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5925

CALV & SHAR HARD

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: 0.00
 ACCRUED INTEREST: 0.00 AS OF: Sep. 13, 2021
 ACCRUED PENALTY: 0.00 AS OF: Sep. 13, 2021
 ACCOUNT BALANCE PLUS ACCRUALS
 (this is not a payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 03
 FILING STATUS: Married Filing Joint
 ADJUSTED GROSS INCOME: 25,526.00
 TAXABLE INCOME: 1,221.00
 TAX PER RETURN: 4,098.00
 SE TAXABLE INCOME TAXPAYER: 26,781.00
 SE TAXABLE INCOME SPOUSE: 0.00
 TOTAL SELF EMPLOYMENT TAX: 4,098.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jul. 08, 2019
 PROCESSING DATE Oct. 07, 2019

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20193805	10-07-2019	\$4,098.00
n/a	89221-194-62603-9			

460	Extension of time to file tax return ext. Date 10-15-2019		04-15-2019	\$0.00
670	Payment		04-15-2019	-\$1,000.00
610	Payment with return		07-08-2019	-\$70.00
673	Payment		07-12-2019	-\$908.00
766	Credit to your account		04-15-2019	-\$3,586.00
170	Penalty for not pre-paying tax 10-07-2029	20193805	10-07-2019	\$14.00
826	Credit transferred out to 201712		04-15-2019	\$34.15
971	Notice issued CP 0016		10-07-2019	\$0.00
846	Refund issued		09-27-2019	\$1,417.85
470	Claim pending		01-30-2020	\$0.00
672	Removed payment 1120 201812		07-12-2019	\$908.00
844	Erroneous refund		10-07-2019	\$0.00
196	Interest charged for late payment	20200605	02-24-2020	\$1.74
971	Notice issued CP 0060		02-24-2020	\$0.00
472	Resolved claim		07-27-2020	\$0.00
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720	Refund repaid to account		07-31-2020	-\$908.00
606	Write-off of balance due		11-16-2020	-\$1.74
290	Additional tax assessed 00-00-0000	20213405	09-13-2021	\$0.00
n/a	09254-635-05054-1			
472	Resolved claim		08-23-2021	\$0.00
472	Resolved claim		08-23-2021	\$0.00
845	Erroneous refund released		10-07-2019	\$0.00

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