



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 03-04-2024
 Response Date: 03-04-2024
 Tracking Number: 105646110300

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2019

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: Apr. 11, 2022
 ACCRUED PENALTY: 0.00 AS OF: Apr. 11, 2022

ACCOUNT BALANCE PLUS ACCRUALS
 (this is not a payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 02
 FILING STATUS: Married Filing Joint
 ADJUSTED GROSS INCOME: 60,831.00
 TAXABLE INCOME: 29,145.00
 TAX PER RETURN: 15,929.00
 SE TAXABLE INCOME TAXPAYER: 66,482.00
 SE TAXABLE INCOME SPOUSE: 0.00
 TOTAL SELF EMPLOYMENT TAX: 10,172.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2020
 PROCESSING DATE Apr. 26, 2021

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20211405	04-26-2021	\$15,929.00
n/a	09221-059-57819-1			
610	Payment with return		07-19-2020	-\$8,000.00
276	Penalty for late payment of tax	20211405	04-26-2021	\$396.45

196	Interest charged for late payment	20211405	04-26-2021	\$187.61
971	Notice issued CP 0014		04-26-2021	\$0.00
670	Payment		05-20-2021	-\$8,600.00
846	Refund issued		09-03-2021	\$87.64
776	Interest credited to your account		09-13-2021	-\$0.70
670	Payment		10-15-2021	-\$585.00
846	Refund issued		03-25-2022	\$592.40
776	Interest credited to your account		04-04-2022	-\$7.40

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