



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 03-04-2024
 Response Date: 03-04-2024
 Tracking Number: 105646110288

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2022

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-0728

CALV HARD
 2158 4

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

ACCOUNT BALANCE: 9,436.00
 ACCRUED INTEREST: 472.96 AS OF: Mar. 18, 2024
 ACCRUED PENALTY: 518.98 AS OF: Mar. 18, 2024

ACCOUNT BALANCE PLUS ACCRUALS
 (this is not a payoff amount): 10,427.94

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
 FILING STATUS: Single
 ADJUSTED GROSS INCOME: 105,633.00
 TAXABLE INCOME: 74,146.00
 TAX PER RETURN: 28,936.00
 SE TAXABLE INCOME TAXPAYER: 111,188.00
 SE TAXABLE INCOME SPOUSE: 0.00
 TOTAL SELF EMPLOYMENT TAX: 17,011.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2023
 PROCESSING DATE Jun. 05, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20231605	06-05-2023	\$28,936.00
n/a	70221-502-00997-3			

430	Estimated tax payment	06-17-2022	-\$5,000.00
430	Estimated tax payment	09-19-2022	-\$5,000.00
610	Payment with return	04-20-2023	-\$5,000.00
971	Notice issued CP 0014	06-05-2023	\$0.00
610	Payment with return	05-26-2023	-\$4,000.00
670	Payment	06-28-2023	-\$500.00
971	Tax period blocked from automated levy program	02-26-2024	\$0.00

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