



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 03-04-2024
 Response Date: 03-04-2024
 Tracking Number: 105647359613

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

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-8928
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6363

BEVE JERD & CLAU REES

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	13.82	AS OF: Mar. 18, 2024
ACCRUED PENALTY:	12.84	AS OF: Mar. 18, 2024
ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	26.66	

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	02
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	16,393.00
TAXABLE INCOME:	0.00
TAX PER RETURN:	1,041.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	6,808.00
TOTAL SELF EMPLOYMENT TAX:	1,041.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 30, 2020
PROCESSING DATE	Aug. 17, 2020

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20201905	08-17-2020	\$1,041.00
n/a	70211-521-92012-0			

768	Earned income credit		04-15-2020	-\$382.00
276	Penalty for late payment of tax	20203105	08-17-2020	\$6.59
196	Interest charged for late payment	20203105	08-17-2020	\$1.78
971	Notice issued CP 0014		08-17-2020	\$0.00
971	Tax period blocked from automated levy program		02-15-2021	\$0.00
670	Payment		03-19-2021	-\$687.48
276	Penalty for late payment of tax	20211205	04-12-2021	\$20.11

This Product Contains Sensitive Taxpayer Data
