



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-23-2024
 Response Date: 02-23-2024
 Tracking Number: 105595412246

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2016

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-8062
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-8953

HUNT B & TRAC L SUMM

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

ACCOUNT BALANCE: 0.00
 ACCRUED INTEREST: 0.00 AS OF: Jan. 03, 2022
 ACCRUED PENALTY: 0.00 AS OF: Jan. 03, 2022

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

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 05
 FILING STATUS: Married Filing Joint
 ADJUSTED GROSS INCOME: 99,701.00
 TAXABLE INCOME: 66,851.00
 TAX PER RETURN: 5,464.00
 SE TAXABLE INCOME TAXPAYER: 0.00
 SE TAXABLE INCOME SPOUSE: 0.00
 TOTAL SELF EMPLOYMENT TAX: 0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2017
 PROCESSING DATE Mar. 13, 2017

TRANSACTIONS

| CODE | EXPLANATION OF TRANSACTION | CYCLE | DATE | AMOUNT |
|------|----------------------------|----------|------------|--------------|
| 150 | Tax return filed | 20170805 | 03-13-2017 | \$5,464.00 |
| n/a | 76221-452-71241-7 | | | |
| 806 | W-2 or 1099 withholding | | 04-15-2017 | -\$10,157.00 |
| 846 | Refund issued | | 03-01-2017 | \$4,693.00 |

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