



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-23-2024
 Response Date: 02-23-2024
 Tracking Number: 105595412242

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2017

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: 133,471.00
 TAXABLE INCOME: 100,521.00
 TAX PER RETURN: 16,281.00
 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, 2018
 PROCESSING DATE Jun. 04, 2018

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20181605	06-04-2018	\$16,281.00
n/a	76221-507-74922-8			
806	W-2 or 1099 withholding		04-15-2018	-\$16,007.00
276	Penalty for late payment of tax	20182005	06-04-2018	\$2.74

196	Interest charged for late payment	20182005	06-04-2018	\$1.88
971	Notice issued CP 0014		06-04-2018	\$0.00
971	Account match for federal levy payment program		11-12-2018	\$0.00
971	Notice issued CP 0090		11-12-2018	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		11-12-2018	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		11-12-2018	\$0.00
971	Collection due process Notice of Intent to Levy -- refused or unclaimed		12-05-2018	\$0.00
971	First Levy Issued on Module		01-07-2019	\$0.00
706	Credit transferred in from 1040 201812		02-25-2019	-\$308.58
276	Penalty for late payment of tax	20190605	02-25-2019	\$19.18
196	Interest charged for late payment	20190605	02-25-2019	\$10.78
670	Payment		02-08-2019	-\$167.57
971	Account match for federal levy payment program		03-04-2019	\$0.00
277	Reduced or removed penalty for late payment of tax		03-04-2019	-\$1.68
197	Reduced or removed interest charged for late payment		03-04-2019	-\$0.54
846	Refund issued		02-25-2019	\$169.79

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