

This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 03-04-2024 Response Date: 03-04-2024 Tracking Number: 105646427964

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2013

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5359

SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-9415

WALT BARB & DAPH LANS

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

ACCOUNT BALANCE: 0.00

ACCRUED INTEREST: 0.00 AS OF: Nov. 03, 2014
ACCRUED PENALTY: 0.00 AS OF: Nov. 03, 2014

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

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 04

FILING STATUS: Married Filing Joint 52,907.00

ADJUSTED GROSS INCOME:

TAXABLE INCOME:

25,107.00

TAX PER RETURN: 1,056.00
SE TAXABLE INCOME TAXPAYER: 0.00

SE TAXABLE INCOME SPOUSE: 0.00

TOTAL SELF EMPLOYMENT TAX:

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

May 14, 2014

PROCESSING DATE

Jun. 09, 2014

TRANSACTIONS

CODE EXPLANATION OF TRANSACTION

150 Tax return filed

CYCLE DATE

AMOUNT

20142105 06-09-2014 \$1,056.00

n/a 76221-534-08619-4

806	W-2 or 1099 withholding	04-15-2014	-\$1,490.00
460	Extension of time to file tax return ext. Date 10-15-2014	04-15-2014	\$0.00
846	Refund issued	05-29-2014	\$434.00

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