

This Product Contains Sensitive Taxpayer Data

## **Account Transcript**

Request Date: 03-04-2024 Response Date: 03-04-2024 Tracking Number: 105646427963

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2018

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5359

SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-9415

WALT BARB & DAPH LANS

## <><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: 0.00

ACCRUED INTEREST: 0.00 AS OF: Mar. 09, 2020 ACCRUED PENALTY: 0.00 AS OF: Mar. 09, 2020

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

\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS: 00

FILING STATUS: Married Filing Joint

ADJUSTED GROSS INCOME:

TAXABLE INCOME:

TAX PER RETURN:

SE TAXABLE INCOME TAXPAYER:

SE TAXABLE INCOME SPOUSE:

TOTAL SELF EMPLOYMENT TAX:

RETURN NOT PRESENT FOR THIS ACCOUNT

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CO	DE EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
n/a	No tax return filed		
460	Extension of time to file tax return ext. Date 10-15-2019	04-13-2019	\$0.00
960	Appointed representative	01-31-2020	\$0.00

960

02-14-2020

\$0.00

Appointed representative

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