



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 03-04-2024
 Response Date: 03-04-2024
 Tracking Number: 105646427944

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2022

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5359
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-9415

WALT BARB & D LANS BARB
 PO BOX

<<<<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: Nov. 13, 2023
ACCRUED PENALTY:	0.00	AS OF: Nov. 13, 2023

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

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	03	
FILING STATUS:	Married Filing Joint	
ADJUSTED GROSS INCOME:	73,257.00	
TAXABLE INCOME:	41,189.00	
TAX PER RETURN:	2,530.00	
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)	Oct. 11, 2023
PROCESSING DATE	Nov. 13, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20234205	11-13-2023	\$2,530.00
n/a	76221-684-56882-3			
806	W-2 or 1099 withholding		04-15-2023	-\$2,273.00

960	Appointed representative		06-08-2022	\$0.00
460	Extension of time to file tax return ext. Date 10-15-2023		04-15-2023	\$0.00
610	Payment with return		10-18-2023	-\$274.00
196	Interest charged for late payment	20234305	11-13-2023	\$9.29
276	Penalty for late payment of tax	20234305	11-13-2023	\$7.71
196	Interest charged for late payment	20234305	11-13-2023	\$0.17
606	Write-off of balance due		11-13-2023	-\$0.17

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