



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 03-04-2024  
Response Date: 03-04-2024  
Tracking Number: 105646427941

FORM NUMBER: 1040  
TAX PERIOD: Dec. 31, 2023

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

WALT BARB & D LANS BARB  
PO BOX

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

ACCOUNT BALANCE: 0.00  
ACCRUED INTEREST: 0.00 AS OF: Feb. 19, 2024  
ACCRUED PENALTY: 0.00 AS OF: Feb. 19, 2024

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: 110,314.00  
TAXABLE INCOME: 82,614.00  
TAX PER RETURN: 7,482.00  
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, 2024

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20240505	00-00-0000	\$7,482.00
n/a	76221-430-39844-4			

806 W-2 or 1099 withholding

04-15-2024

-\$5,079.00

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