



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 02-14-2024  
Response Date: 02-14-2024  
Tracking Number: 105547414551

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

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5951  
SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5064

FLOR & MARC COLL  
1600 S

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

ACCOUNT BALANCE: 0.00  
ACCRUED INTEREST: 0.00 AS OF: Apr. 24, 2023  
ACCRUED PENALTY: 0.00 AS OF: Apr. 24, 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: 61,154.00  
TAXABLE INCOME: 35,254.00  
TAX PER RETURN: 3,161.00  
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, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20231405	04-24-2023	\$3,161.00
n/a	30211-493-70317-3			
806	W-2 or 1099 withholding		04-15-2023	-\$4,408.00
826	Credit transferred out to 1040 201512		04-15-2023	\$1,247.00
971	Notice issued CP 0049		04-24-2023	\$0.00

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