



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-26-2024
 Response Date: 02-26-2024
 Tracking Number: 105612365130

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2018

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6752
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-3880

KEVI L & SELE K HARR

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

ACCOUNT BALANCE: 0.00
 ACCRUED INTEREST: 0.00 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: 0.00 AS OF: Jan. 15, 2024

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

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 02
 FILING STATUS: Married Filing Joint
 ADJUSTED GROSS INCOME: 162,022.00
 TAXABLE INCOME: 120,212.00
 TAX PER RETURN: 32,395.00
 SE TAXABLE INCOME TAXPAYER: 91,952.00
 SE TAXABLE INCOME SPOUSE: 0.00
 TOTAL SELF EMPLOYMENT TAX: 14,069.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2019
 PROCESSING DATE May 06, 2019

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20191605	05-06-2019	\$32,395.00
n/a	32211-507-71271-9			
806	W-2 or 1099 withholding		04-15-2019	-\$9,782.00

610	Payment with return	04-15-2019	-\$23,004.00
170	Penalty for not pre-paying tax 04-02-2030	20191605 05-06-2019	\$391.00

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