



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, 2019

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: Nov. 30, 2020
 ACCRUED PENALTY: 0.00 AS OF: Nov. 30, 2020

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: 225,693.00
 TAXABLE INCOME: 184,766.00
 TAX PER RETURN: 43,257.00
 SE TAXABLE INCOME TAXPAYER: 82,115.00
 SE TAXABLE INCOME SPOUSE: 0.00
 TOTAL SELF EMPLOYMENT TAX: 12,564.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jul. 15, 2020
 PROCESSING DATE Aug. 24, 2020

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20203005	08-24-2020	\$43,257.00
n/a	30211-597-81650-0			
806	W-2 or 1099 withholding		04-15-2020	-\$18,070.00
500	Suspension of tax collection - military deferment		01-01-2020	\$0.00

500	Suspension of tax collection - military deferment	01-31-2020	\$0.00
500	Suspension of tax collection - military deferment	04-01-2020	\$0.00
500	Suspension of tax collection - military deferment	04-30-2020	\$0.00
500	Suspension of tax collection - military deferment	05-01-2020	\$0.00
500	Suspension of tax collection - military deferment	05-31-2020	\$0.00
610	Payment with return	07-15-2020	-\$25,784.00
971	Notice issued CP 0030	08-24-2020	\$0.00
846	Refund issued	08-14-2020	\$598.08
776	Interest credited to your account	08-24-2020	-\$1.08

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