



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, 2020

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6752

KEVI L HARR
141 MA

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

ACCOUNT BALANCE:	9,361.38	
ACCRUED INTEREST:	520.29	AS OF: Mar. 11, 2024
ACCRUED PENALTY:	0.00	AS OF: Mar. 11, 2024

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 9,881.67

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	01	
FILING STATUS:	Single	
ADJUSTED GROSS INCOME:	120,232.00	
TAXABLE INCOME:	97,184.00	
TAX PER RETURN:	21,861.00	
SE TAXABLE INCOME TAXPAYER:	75,388.00	
SE TAXABLE INCOME SPOUSE:	0.00	
TOTAL SELF EMPLOYMENT TAX:	11,534.00	

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	May 17, 2021
PROCESSING DATE	Jun. 14, 2021

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20212005	06-14-2021	\$21,861.00
n/a	30221-539-41841-1			
806	W-2 or 1099 withholding		04-15-2021	-\$4,686.00

766	Tax relief credit		06-01-2020	-\$1,798.90
846	Refund issued		05-22-2020	\$1,798.90
290	Additional tax assessed 00-00-0000	20202005	06-01-2020	\$0.00
n/a	32254-999-05099-0			
971	Notice issued NOTICE1444		06-01-2020	\$0.00
290	Additional tax assessed 00-00-0000	20205302	01-18-2021	\$0.00
n/a	30254-999-05055-0			
610	Payment with return		05-17-2021	-\$17,436.00
170	Penalty for not pre-paying tax 06-14-2031	20212101	06-14-2021	\$261.00
420	Examination of tax return		08-26-2022	\$0.00
240	Miscellaneous penalty 06-26-2033	20232305	06-26-2023	\$1,415.00
n/a	29247-552-30009-3			
300	Additional tax assessed by examination 06-26-2033	20232305	06-26-2023	\$7,075.00
n/a	29247-552-30009-3			
421	Closed examination of tax return		06-26-2023	\$0.00
336	Interest charged for late payment	20232305	06-26-2023	\$871.38
971	Notice issued CP 0022		06-26-2023	\$0.00

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