



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, 2021

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6752

KEVI L HARR
141 MA

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Sep. 18, 2023
ACCRUED PENALTY:	0.00	AS OF: Sep. 18, 2023

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

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	01	
FILING STATUS:	Single	
ADJUSTED GROSS INCOME:	62,694.00	
TAXABLE INCOME:	40,824.00	
TAX PER RETURN:	13,134.00	
SE TAXABLE INCOME TAXPAYER:	54,924.00	
SE TAXABLE INCOME SPOUSE:	0.00	
TOTAL SELF EMPLOYMENT TAX:	8,404.00	

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2022
PROCESSING DATE	May 09, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20221605	05-09-2022	\$13,134.00
n/a	30211-509-82167-2			
806	W-2 or 1099 withholding		04-15-2022	-\$4,775.00

290	Additional tax assessed 00-00-0000	20211105 04-05-2021	\$0.00
n/a	30254-999-05011-1		
290	Additional tax assessed 00-00-0000	20212105 06-14-2021	\$0.00
n/a	30254-999-05011-1		
971	Notice issued L6416	05-24-2021	\$0.00
766	Credit to your account	04-15-2022	-\$1,400.00
610	Payment with return	04-18-2022	-\$7,075.00
170	Penalty for not pre-paying tax 05-09-2032	20221605 05-09-2022	\$116.00
420	Examination of tax return	08-25-2023	\$0.00

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