



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, 2022

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: Jun. 12, 2023  
ACCRUED PENALTY: 0.00 AS OF: Jun. 12, 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: 58,628.00  
TAXABLE INCOME: 42,733.00  
TAX PER RETURN: 12,320.00  
SE TAXABLE INCOME TAXPAYER: 47,732.00  
SE TAXABLE INCOME SPOUSE: 0.00  
TOTAL SELF EMPLOYMENT TAX: 7,303.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2023  
PROCESSING DATE May 15, 2023

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20231605	05-15-2023	\$12,320.00
n/a	30211-511-12635-3			
806	W-2 or 1099 withholding		04-15-2023	-\$5,137.00

610	Payment with return	04-18-2023	-\$7,422.00
170	Penalty for not pre-paying tax 05-15-2033	20231701 05-15-2023	\$239.00

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