

This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-14-2024
Response Date: 02-14-2024
Tracking Number: 105547258360

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2020

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6362

LEAN J LYTL

FILING STATUS:

1625 W

<><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: 0.00

ACCRUED INTEREST: 0.00 AS OF: Dec. 25, 2023

ACCRUED PENALTY: 0.00 AS OF: Dec. 25, 2023

ACCOUNT BALANCE PLUS ACCRUALS

(this is not a payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01

ADTHSTED CROSS INCOME. 49,319.00

ADJUSTED GROSS INCOME: 49,319.00

TAXABLE INCOME: 36,919.00

TAX PER RETURN: 4,234.00

SE TAXABLE INCOME TAXPAYER:

SE TAXABLE INCOME SPOUSE: 0.00

TOTAL SELF EMPLOYMENT TAX: 0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2021

PROCESSING DATE May 17, 2021

Single

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20211705	05-17-2021	\$4,234.00
n/a	80221-470-85615-1			
806	W-2 or 1099 withholding		04-15-2021	-\$4,273.00
766	Tax relief credit		04-27-2020	-\$1,200.00
846	Refund issued		04-15-2020	\$1,200.00
290	Additional tax assessed 00-00-0000	20201505	04-27-2020	\$0.00
n/a	80254-999-05099-0			
971	Notice issued NOTICE1444		04-27-2020	\$0.00
766	Tax relief credit		01-18-2021	-\$600.00
846	Refund issued		01-04-2021	\$600.00
290	Additional tax assessed 00-00-0000	20205302	01-18-2021	\$0.00
n/a	80254-999-05055-0			
826	Credit transferred out to 1040 200812		04-15-2021	\$39.00
971	Notice issued CP 0016		05-17-2021	\$0.00
960	Appointed representative		12-04-2023	\$0.00

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