



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, 2021

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6362

LEAN J LYTL
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
FILING STATUS: Single
ADJUSTED GROSS INCOME: 50,909.00
TAXABLE INCOME: 38,059.00
TAX PER RETURN: 4,370.00
SE TAXABLE INCOME TAXPAYER: 0.00
SE TAXABLE INCOME SPOUSE: 0.00
TOTAL SELF EMPLOYMENT TAX: 0.00

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	\$4,370.00
n/a	80211-507-22363-2			
806	W-2 or 1099 withholding		04-15-2022	-\$4,430.00
766	Tax relief credit		03-29-2021	-\$1,400.00
846	Refund issued		03-17-2021	\$1,400.00
290	Additional tax assessed 00-00-0000	20211005	03-29-2021	\$0.00
n/a	80254-999-05011-1			
971	Notice issued NOTICE1444		04-01-2021	\$0.00
290	Additional tax assessed 00-00-0000	20211805	05-24-2021	\$0.00
n/a	80254-999-05011-1			
826	Credit transferred out to 1040 200912		04-15-2022	\$60.00
971	Notice issued CP 0049		05-09-2022	\$0.00
960	Appointed representative		12-04-2023	\$0.00

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