



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, 2023

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: Feb. 26, 2024
ACCRUED PENALTY: 0.00 AS OF: Feb. 26, 2024

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: 52,540.00
TAXABLE INCOME: 38,690.00
TAX PER RETURN: 4,421.00
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, 2024
PROCESSING DATE Feb. 26, 2024

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20240605	02-26-2024	\$4,421.00
n/a	90211-430-87311-4			
806	W-2 or 1099 withholding		04-15-2024	-\$4,524.00
960	Appointed representative		12-04-2023	\$0.00
826	Credit transferred out to 1040 201312		02-26-2024	\$103.00
971	Notice issued CP 0049		02-26-2024	\$0.00

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