



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 03-03-2024  
 Response Date: 03-03-2024  
 Tracking Number: 105641535800

FORM NUMBER: 1040  
 TAX PERIOD: Dec. 31, 2022

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-2265  
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-9232

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

ACCOUNT BALANCE:	16,026.83	
ACCRUED INTEREST:	123.07	AS OF: Mar. 18, 2024
ACCRUED PENALTY:	117.15	AS OF: Mar. 18, 2024

ACCOUNT BALANCE PLUS ACCRUALS  
 (this is not a payoff amount): 16,267.05

\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	03	
FILING STATUS:		Married Filing Joint
ADJUSTED GROSS INCOME:	60,925.00	
TAXABLE INCOME:	28,020.00	
TAX PER RETURN:	11,715.00	
SE TAXABLE INCOME TAXPAYER:	60,541.00	
SE TAXABLE INCOME SPOUSE:	0.00	
TOTAL SELF EMPLOYMENT TAX:	9,263.00	

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Dec. 26, 2023
PROCESSING DATE	Feb. 12, 2024

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20240405	02-12-2024	\$11,715.00

n/a	18221-365-43804-3		
176	Penalty for not pre-paying tax 02-12-2034	20240405 02-12-2024	\$175.71
166	Penalty for filing tax return after the due date 02-12-2034	20240405 02-12-2024	\$2,635.87
276	Penalty for late payment of tax	20240405 02-12-2024	\$585.75
196	Interest charged for late payment	20240405 02-12-2024	\$914.50
971	Notice issued CP 0014	02-12-2024	\$0.00
971	Installment agreement established	02-24-2024	\$0.00

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