



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 03-04-2024  
 Response Date: 03-04-2024  
 Tracking Number: 105647261356

FORM NUMBER: 1040  
 TAX PERIOD: Dec. 31, 2021

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5082

CHRI M SHOL  
 10801

<<<<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: Mar. 18, 2024  
 ACCRUED PENALTY: 0.00 AS OF: Mar. 18, 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: 49,472.00  
 TAXABLE INCOME: 36,922.00  
 TAX PER RETURN: 4,261.00  
 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 Mar. 21, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20220905	03-21-2022	\$4,261.00
n/a	76221-449-08759-2			

806	W-2 or 1099 withholding		04-15-2022	-\$4,416.00
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	76254-999-05011-1			
971	Notice issued NOTICE1444		04-01-2021	\$0.00
290	Additional tax assessed 00-00-0000	20211305	04-19-2021	\$0.00
n/a	75254-999-05011-1			
826	Credit transferred out to 1040 201612		03-21-2022	\$155.00
971	Notice issued CP 0049		03-21-2022	\$0.00
960	Appointed representative		02-28-2024	\$0.00

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