



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 03-21-2024
Response Date: 03-21-2024
Tracking Number: 105724286706

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2017

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6431
SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-2675

JAME & LIND SPAR

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Jan. 16, 2023
ACCRUED PENALTY:	0.00	AS OF: Jan. 16, 2023

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	0.00
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** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	06
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	48,686.00
TAXABLE INCOME:	11,686.00
TAX PER RETURN:	3,753.00
SE TAXABLE INCOME TAXPAYER:	24,530.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	3,753.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Mar. 18, 2019
PROCESSING DATE	Apr. 22, 2019

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20191405	04-22-2019	\$3,753.00
n/a	89221-077-30903-9			
460	Extension of time to file tax return ext. Date 10-15-2018		04-15-2018	\$0.00

766	Credit to your account		04-15-2018	-\$1,832.00
166	Penalty for filing tax return after the due date 04-22-2029	20191405	04-22-2019	\$432.22
276	Penalty for late payment of tax	20191405	04-22-2019	\$124.86
196	Interest charged for late payment	20191405	04-22-2019	\$119.33
971	Notice issued CP 0014		04-22-2019	\$0.00
670	Payment		05-10-2019	-\$2,597.41

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