IRS Logo

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│        This Product Contains Sensitive Taxpayer Data                      │
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Account Transcript

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

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2018

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: Nov. 25, 2019
ACCRUED PENALTY:	0.00	AS OF: Nov. 25, 2019

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount):   0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	06
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	109,085.00
TAXABLE INCOME:	83,654.00
TAX PER RETURN:	10,196.00
SE TAXABLE INCOME TAXPAYER:	66,637.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	10,196.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 27, 2019
PROCESSING DATE	Jun. 10, 2019


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│                            TRANSACTIONS                                   │
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CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20192105	06-10-2019	$10,196.00
n/a	89221-126-41219-9			
766	Credit to your account		04-15-2019	-$1,000.00
766	Credit to your account		04-15-2019	-$2,412.00

170	Penalty for not pre-paying tax 06-10-2029	20192105 06-10-2019	$135.00
166	Penalty for filing tax return after the due date 06-10-2029	20192105 06-10-2019	$305.28
276	Penalty for late payment of tax	20192105 06-10-2019	$67.84
196	Interest charged for late payment	20192105 06-10-2019	$65.56
971	Notice issued CP 0014	06-10-2019	$0.00
430	Estimated tax payment	05-28-2019	-$2,500.00
670	Payment	10-23-2019	-$5,596.56
196	Interest charged for late payment	20194405 11-18-2019	$87.91
826	Credit transferred out to 201812	10-23-2019	$541.60
276	Penalty for late payment of tax	20194405 11-18-2019	$107.10
971	Notice issued CP 0049	11-18-2019	$0.00
846	Refund issued	11-08-2019	$2.27

This Product Contains Sensitive Taxpayer Data