



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, 2019

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

JAME & LIND M SPAR  
 PO BOX

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

ACCOUNT BALANCE: 0.00  
 ACCRUED INTEREST: 0.00 AS OF: Aug. 24, 2020  
 ACCRUED PENALTY: 0.00 AS OF: Aug. 24, 2020

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

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

EXEMPTIONS: 05  
 FILING STATUS: Married Filing Joint  
 ADJUSTED GROSS INCOME: 158,512.00  
 TAXABLE INCOME: 107,290.00  
 TAX PER RETURN: 11,351.00  
 SE TAXABLE INCOME TAXPAYER: 3,463.00  
 SE TAXABLE INCOME SPOUSE: 0.00  
 TOTAL SELF EMPLOYMENT TAX: 530.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2020  
 PROCESSING DATE Aug. 17, 2020

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	20201405 08-17-2020	\$11,351.00
n/a	76221-487-63045-0		

610	Payment with return		07-06-2020	-\$11,698.00
176	Penalty for not pre-paying tax 08-17-2030	20203105	08-17-2020	\$230.50
971	Notice issued CP 0030		08-17-2020	\$0.00
846	Refund issued		08-07-2020	\$116.73
776	Interest credited to your account		08-17-2020	-\$0.23
898	Refund applied to non-IRS debt: \$116.73		08-17-2020	\$0.00

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