



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, 2021

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. 29, 2022
 ACCRUED PENALTY: 0.00 AS OF: Aug. 29, 2022

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: 159,634.00
 TAXABLE INCOME: 113,528.00
 TAX PER RETURN: 14,082.00
 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. 29, 2022
 PROCESSING DATE May 30, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	20221905 05-30-2022	\$14,082.00
n/a	76221-519-13210-2		

766	Credit to your account		03-29-2021	-\$1,041.60
846	Refund issued		03-17-2021	\$1,041.60
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
971	Notice issued L6416		05-24-2021	\$0.00
766	Credit to your account		07-19-2021	-\$465.00
846	Refund issued		07-15-2021	\$465.00
290	Additional tax assessed 00-00-0000	20212605	07-19-2021	\$0.00
n/a	76254-999-05031-1			
971	Notice issued LETTER6417		07-01-2021	\$0.00
766	Credit to your account		08-23-2021	-\$462.00
846	Refund issued		08-13-2021	\$462.00
290	Additional tax assessed 00-00-0000	20213105	08-23-2021	\$0.00
n/a	76254-999-05032-1			
766	Credit to your account		09-20-2021	-\$462.00
846	Refund issued		09-15-2021	\$462.00
290	Additional tax assessed 00-00-0000	20213505	09-20-2021	\$0.00
n/a	76254-999-05033-1			
740	Undelivered refund returned to IRS		09-20-2021	-\$462.00
767	Reduced or removed credit to your account		09-20-2021	\$462.00
766	Credit to your account		10-25-2021	-\$616.00
846	Refund issued		10-15-2021	\$616.00
290	Additional tax assessed 00-00-0000	20214005	10-25-2021	\$0.00
n/a	76254-999-05034-1			
766	Credit to your account		11-22-2021	-\$616.00
846	Refund issued		11-15-2021	\$616.00
290	Additional tax assessed 00-00-0000	20214405	11-22-2021	\$0.00
n/a	76254-999-05035-1			
766	Credit to your account		12-20-2021	-\$616.00
846	Refund issued		12-15-2021	\$616.00
290	Additional tax assessed 00-00-0000	20214805	12-20-2021	\$0.00
n/a	76254-999-05036-1			
460	Extension of time to file tax return ext. Date 10-15-2022		04-13-2022	\$0.00
766	Credit to your account		04-15-2022	-\$2,725.00
276	Penalty for late payment of tax	20221905	05-30-2022	\$66.13
196	Interest charged for late payment	20221905	05-30-2022	\$56.14

971	Notice issued CP 0011	05-30-2022	\$0.00
277	Reduced or removed penalty for late payment of tax	08-22-2022	-\$66.13
197	Reduced or removed interest charged for late payment	08-22-2022	-\$56.14
971	Notice issued CP 0022	08-22-2022	\$0.00
670	Payment	08-04-2022	-\$11,647.51
826	Credit transferred out to 1040 202012	08-04-2022	\$290.51
971	Notice issued CP 0049	08-29-2022	\$0.00

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