



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, 2022

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: Sep. 18, 2023
 ACCRUED PENALTY: 0.00 AS OF: Sep. 18, 2023

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

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 04
 FILING STATUS: Married Filing Joint
 ADJUSTED GROSS INCOME: 68,335.00
 TAXABLE INCOME: 33,930.00
 TAX PER RETURN: 1,447.00
 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) May 19, 2023
 PROCESSING DATE Aug. 21, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	20233105 08-21-2023	\$1,447.00
n/a	29221-170-34916-3		

460	Extension of time to file tax return ext. Date 10-15-2023		04-15-2023	\$0.00
610	Payment with return		05-19-2023	-\$1,600.00
170	Penalty for not pre-paying tax 08-21-2033	20233105	08-21-2023	\$55.00
570	Additional account action pending		08-21-2023	\$0.00
276	Penalty for late payment of tax	20233105	08-21-2023	\$14.47
196	Interest charged for late payment	20233105	08-21-2023	\$9.47
571	Resolved additional account action		09-18-2023	\$0.00
826	Credit transferred out to 1040 202012		05-19-2023	\$74.06
971	Notice issued CP 0049		09-18-2023	\$0.00

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