



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 01-19-2024
 Response Date: 01-19-2024
 Tracking Number: 105426892673

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2018

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-8342
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7510*

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

ACCOUNT BALANCE:	3,486.65	
ACCRUED INTEREST:	781.78	AS OF: Jan. 15, 2024
ACCRUED PENALTY:	414.46	AS OF: Jan. 15, 2024

ACCOUNT BALANCE PLUS ACCRUALS
 (this is not a payoff amount): 4,682.89

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	01	
FILING STATUS:	Married Filing Separate	
ADJUSTED GROSS INCOME:	71,066.00	
TAXABLE INCOME:	49,991.00	
TAX PER RETURN:	6,934.00	
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)	Oct. 02, 2019
PROCESSING DATE	Nov. 11, 2019

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20194105	11-11-2019	\$6,934.00
n/a	30221-675-02867-9			
806	W-2 or 1099 withholding		04-15-2019	-\$3,381.00
460	Extension of time to file tax return ext. Date 10-15-2019		04-08-2019	\$0.00

170	Penalty for not pre-paying tax 11-11-2029	20194305	11-11-2019	\$103.00
276	Penalty for late payment of tax	20194305	11-11-2019	\$124.35
196	Interest charged for late payment	20194305	11-11-2019	\$111.30
971	Notice issued CP 0014		11-11-2019	\$0.00
971	Installment agreement established		12-05-2019	\$0.00
670	Payment		05-04-2020	-\$105.00
670	Payment		08-25-2020	-\$100.00
670	Payment		03-04-2021	-\$200.00

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