



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 01-19-2024
 Response Date: 01-19-2024
 Tracking Number: 105426892654

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2022

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

HOME LAZZ
 1509 W

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

ACCOUNT BALANCE:	27,310.14	
ACCRUED INTEREST:	336.99	AS OF: Jan. 15, 2024
ACCRUED PENALTY:	124.85	AS OF: Jan. 15, 2024

ACCOUNT BALANCE PLUS ACCRUALS
 (this is not a payoff amount): 27,771.98

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	01	
FILING STATUS:	Married Filing Separate	
ADJUSTED GROSS INCOME:	187,943.00	
TAXABLE INCOME:	131,645.00	
TAX PER RETURN:	25,640.00	
SE TAXABLE INCOME TAXPAYER:	1,344.00	
SE TAXABLE INCOME SPOUSE:	0.00	
TOTAL SELF EMPLOYMENT TAX:	206.00	

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Oct. 16, 2023
PROCESSING DATE	Nov. 20, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20234205	11-20-2023	\$25,640.00
n/a	30221-689-70844-3			
806	W-2 or 1099 withholding		04-15-2023	-\$670.00

460	Extension of time to file tax return ext. Date 10-15-2023		04-06-2023	\$0.00
176	Penalty for not pre-paying tax 11-20-2033	20234405	11-20-2023	\$233.96
276	Penalty for late payment of tax	20234405	11-20-2023	\$998.80
196	Interest charged for late payment	20234405	11-20-2023	\$1,107.38
971	Notice issued CP 0014		11-20-2023	\$0.00

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