

This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 06-13-2025
Response Date: 06-13-2025
Tracking Number: 108228213769

Form Number: 1040
Report for Tax Period Ending: 12-31-2023
Taxpayer Identification Number: XXX-XX-4876

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325 LE

--- Any minus sign shown below signifies a credit amount ---

Account balance: \$0.00
Accrued interest: \$0.00 As of: 11-25-2024
Accrued penalty: \$0.00 As of: 11-25-2024
Account balance plus accruals (this is
not a payoff amount): \$0.00

** Information from the return or as adjusted **

Exemptions: 01
Filing status: Single
Adjusted gross income: \$115,768.00
Taxable income: \$101,918.00
Tax per return: \$17,860.00
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): 07-17-2024
Processing date: 08-19-2024

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 30221-599-05415-4	20243101	08-19-2024	\$17,860.00
806	W-2 or 1099 withholding		04-15-2024	-\$38,296.00
460	Extension of time to file tax return		04-04-2024	\$0.00
846	Refund issued		08-19-2024	\$20,436.00

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