

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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**--- 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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