

This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 06-19-2025
Response Date: 06-19-2025
Tracking Number: 108263056146

Form Number: 1040
Report for Tax Period Ending: 12-31-2022
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: 12-02-2024
Accrued penalty:	\$0.00	As of: 12-02-2024
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:	\$138,730.00
Taxable income:	\$125,780.00
Tax per return:	\$24,023.00
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):	08-28-2023
Processing date:	09-25-2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 16221-640-12174-3	20233604	09-25-2023	\$24,023.00
806	W-2 or 1099 withholding		04-15-2023	-\$40,179.00
460	Extension of time to file tax return		04-15-2023	\$0.00
846	Refund issued		09-25-2023	\$16,156.00
841	Refund cancelled		09-25-2023	-\$16,156.00
971	Notice issued CP 0053		10-02-2023	\$0.00
846	Refund issued		10-02-2023	\$16,156.00

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