

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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