



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 05-20-2020
Response Date: 05-20-2020
Tracking Number: #####

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2018

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-XXXX

SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-XXXX

SAMPLE TAXPAYER
123 ANYWHERE STREET

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Apr. 22, 2019
ACCRUED PENALTY:	0.00	AS OF: Apr. 22, 2019

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	0.00
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** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	03
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	126,458.00
TAXABLE INCOME:	95,482.00
TAX PER RETURN:	12,025.00
SE TAXABLE INCOME TAXPAYER:	5,372.00
SE TAXABLE INCOME SPOUSE:	2,087.00
TOTAL SELF EMPLOYMENT TAX:	1,141.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2019
PROCESSING DATE	Apr. 22, 2019

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20191405	04-22-2019	\$12,025.00

806	W-2 or 1099 withholding	04-15-2019	-\$8,695.00
430	Estimated tax payment	04-18-2018	-\$1,000.00
960	Appointed representative	06-05-2018	\$0.00
430	Estimated tax payment	06-28-2018	-\$800.00
430	Estimated tax payment	09-28-2018	-\$1,000.00
430	Estimated tax payment	01-17-2019	-\$1,000.00
766	Credit to your account	04-15-2019	-\$1,000.00
826	Credit transferred out to CIVIL PENALTY 200812	04-15-2019	\$1,470.00
971	Notice issued CP 0049	04-22-2019	\$0.00

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