



This Product Contains Sensitive Taxpayer Data

Request Date: 04-04-2023
Response Date: 04-04-2023
Tracking Number: 104327105559

Account Transcript

FORM NUMBER: 1040 TAX PERIOD: Dec. 31, 2021

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-4142
SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-3773

RAKE & JYOT YACH
101 S

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

ACCOUNT BALANCE: 0.00
ACCRUED INTEREST: 0.00 AS OF: Nov. 28, 2022
ACCRUED PENALTY: 0.00 AS OF: Nov. 28, 2022

ACCOUNT BALANCE
PLUS ACCRUALS
(this is not a
payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 03
FILING STATUS: Married Filing Joint
ADJUSTED GROSS
INCOME: 122,081.00
TAXABLE INCOME: 77,105.00
TAX PER RETURN: 31,324.00
SE TAXABLE INCOME
TAXPAYER: 142,800.00
SE TAXABLE INCOME
SPOUSE: 0.00
TOTAL SELF
EMPLOYMENT TAX: 22,467.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2022
PROCESSING DATE May 09, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 70221-502-76809-2	20221605	05-09-2022	\$31,324.00
290	Additional tax assessed 32254-999-05011-1	20211105	04-05-2021	\$0.00
290	Additional tax assessed 32254-999-05011-1	20211205	04-12-2021	\$0.00

971	Notice issued		05-24-2021	\$0.00
766	Credit to your account		07-19-2021	-\$167.00
846	Refund issued		07-15-2021	\$167.00
290	Additional tax assessed 32254-999-05031-1	20212605	07-19-2021	\$0.00
971	Notice issued		07-01-2021	\$0.00
290	Additional tax assessed 32254-999-05011-1	20213005	08-16-2021	\$0.00
766	Credit to your account		08-23-2021	-\$167.00
846	Refund issued		08-13-2021	\$167.00
290	Additional tax assessed 32254-999-05032-1	20213105	08-23-2021	\$0.00
660	Estimated tax payment		08-04-2021	-\$10,000.00
766	Credit to your account		10-25-2021	-\$222.00
846	Refund issued		10-15-2021	\$222.00
290	Additional tax assessed 32254-999-05034-1	20214005	10-25-2021	\$0.00
766	Credit to your account		11-22-2021	-\$222.00
846	Refund issued		11-15-2021	\$222.00
290	Additional tax assessed 32254-999-05035-1	20214405	11-22-2021	\$0.00
660	Estimated tax payment		11-19-2021	-\$10,000.00
766	Credit to your account		12-20-2021	-\$222.00
846	Refund issued		12-15-2021	\$222.00
290	Additional tax assessed 32254-999-05036-1	20214805	12-20-2021	\$0.00
660	Estimated tax payment		12-13-2021	-\$10,000.00
610	Payment with return		04-13-2022	-\$24,964.00
766	Credit to your account		04-15-2022	-\$2,000.00
766	Credit to your account		04-15-2022	-\$4,200.00
176	Penalty for not pre-paying tax 05-09-2032	20221605	05-09-2022	\$130.24
971	Notice issued		05-09-2022	\$0.00
570	Additional account action pending		05-09-2022	\$0.00
571	Resolved additional account action		05-16-2022	\$0.00

846	Refund issued	05-06-2022	\$29,709.76
177	Reduced or removed penalty for not pre-paying tax	05-09-2022	-\$13.75
971	Notice issued	11-21-2022	\$0.00
846	Refund issued	11-14-2022	\$14.12
776	Interest credited to your account	11-21-2022	-\$0.37

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