



This Product Contains Sensitive Taxpayer Data

Request Date: 04-05-2024
Response Date: 04-05-2024
Tracking Number: 105796527337

Record of Account

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

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6621

ASHW CHID SATH KUMA
100 JA

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

ACCOUNT BALANCE: 0.00
ACCRUED INTEREST: 0.00 AS OF: Mar. 13, 2023
ACCRUED PENALTY: 0.00 AS OF: Mar. 13, 2023

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: 52,066.00
TAXABLE INCOME: 39,516.00
TAX PER RETURN: 4,544.00
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) Apr. 18, 2022
PROCESSING DATE Mar. 06, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 20273-211-04518-2	20230705	03-06-2023	\$4,544.00
806	W-2 or 1099 withholding		04-15-2022	-\$8,101.00
290	Additional tax assessed 20254-999-05011-1	20213205	08-30-2021	\$0.00
846	Refund issued		02-23-2023	\$3,720.97

776 Interest credited to your account

03-06-2023

-\$163.97

SSN Provided: XXX-XX-6621

Tax Period Ending: Dec. 31, 2021

The following items reflect the amount as shown on the return (PR), and the amount as adjusted (PC), if applicable. They do not show subsequent activity on the account.

SSN: XXX-XX-6621

SPOUSE SSN:

NAME(S) SHOWN ON RETURN: ASHW CHID SATH KUMA

ADDRESS: 917 WH

FILING STATUS:	Single
FORM NUMBER:	1040NR
CYCLE POSTED:	20230705
RECEIVED DATE:	Apr.18, 2022
REMITTANCE:	\$0.00
EXEMPTION NUMBER:	1
DEPENDENT 1 NAME CTRL:	
DEPENDENT 1 SSN:	
DEPENDENT 2 NAME CTRL:	
DEPENDENT 2 SSN:	
DEPENDENT 3 NAME CTRL:	
DEPENDENT 3 SSN:	
DEPENDENT 4 NAME CTRL:	
DEPENDENT 4 SSN:	
PTIN:	
PREPARER EIN:	

Income

TOTAL WAGES:.....	\$52,066.00
FORM W-2 WAGES:.....	\$0.00
TAXABLE INTEREST INCOME: SCH B:.....	\$0.00
TAX-EXEMPT INTEREST:.....	\$0.00
ORDINARY DIVIDEND INCOME: SCH B:.....	\$0.00
QUALIFIED DIVIDENDS:.....	\$0.00
REFUNDS OF STATE/LOCAL TAXES:.....	\$0.00
BUSINESS INCOME OR LOSS (Schedule C):.....	\$0.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:.....	\$0.00
CAPITAL GAIN OR LOSS: (Schedule D):.....	\$0.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:.....	\$0.00
NET SHORT-TERM GAIN/LOSS PER COMPUTER:.....	\$0.00
NET LONG-TERM GAIN/LOSS PER COMPUTER:.....	\$0.00
OTHER GAINS OR LOSSES (Form 4797):.....	\$0.00
TOTAL IRA DISTRIBUTIONS:.....	\$0.00
TAXABLE IRA DISTRIBUTIONS:.....	\$0.00
TOTAL PENSIONS AND ANNUITIES:.....	\$0.00
TAXABLE PENSION/ANNUITY AMOUNT:.....	\$0.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):.....	\$0.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:.....	\$0.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:.....	\$0.00
ESTATE/TRUST INCOME/LOSS PER COMPUTER:.....	\$0.00
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:.....	\$0.00
FARM INCOME OR LOSS (Schedule F):.....	\$0.00
FARM INCOME OR LOSS (Schedule F) PER COMPUTER:.....	\$0.00
UNEMPLOYMENT COMPENSATION:.....	\$0.00
OTHER INCOME:.....	\$0.00

TREATY EXEMPT INCOME:.....\$0.00
TOTAL EFF CONNECTED INCOME:.....\$52,066.00
TOTAL EFF CONNECTED INCOME PER COMPUTER:.....\$52,066.00

Adjustments to Income

EDUCATOR EXPENSES:.....\$0.00
EDUCATOR EXPENSES PER COMPUTER:.....\$0.00
HEALTH SAVINGS ACCT DEDUCTION:.....\$0.00
HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:.....\$0.00
MOVING EXPENSES: F3903:.....\$0.00
KEOGH/SEP CONTRIBUTION DEDUCTION:.....\$0.00
SELF-EMP HEALTH INS DEDUCTION:.....\$0.00
EARLY WITHDRAWAL OF SAVINGS PENALTY:.....\$0.00
IRA DEDUCTION:.....\$0.00
IRA DEDUCTION PER COMPUTER:.....\$0.00
STUDENT LOAN INTEREST DEDUCTION:.....\$0.00
STUDENT LOAN INTEREST DEDUCTION PER COMPUTER:.....\$0.00
STUDENT LOAN INTEREST DEDUCTION VERIFIED:.....\$0.00
ARCHER MSA DEDUCTION:.....\$0.00
ARCHER MSA DEDUCTION PER COMPUTER:.....\$0.00
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:.....\$0.00
OTHER ADJUSTMENTS:.....\$0.00
TOTAL ADJUSTMENTS:.....\$0.00
TOTAL ADJUSTMENTS PER COMPUTER:.....\$0.00
ADJUSTED GROSS INCOME:.....\$52,066.00
ADJUSTED GROSS INCOME PER COMPUTER:.....\$52,066.00
QUALIFIED BUSINESS INCOME DEDUCTION:.....\$0.00
F8995 QUALIFIED BUSINESS INCOME DEDUCTION COMPUTER:.....\$0.00
PRIMARY ECONOMIC IMPACT PAYMENT:.....\$0.00
SECONDARY ECONOMIC IMPACT PAYMENT:.....\$0.00
PRIMARY ECONOMIC IMPACT PAYMENT 2:.....0
SECONDARY ECONOMIC IMPACT PAYMENT 2:.....0
SCHOLARSHIP FELLOWSHIP GRANT:.....\$0.00
SCHOLARSHIP FELLOWSHIP EXCLUDED:.....\$0.00

Tax and Credits

65-OR-OVER:.....NO
SPOUSE 65-OR-OVER:.....NO
STANDARD DEDUCTION PER COMPUTER:.....\$0.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:.....\$0.00
EXEMPTION AMOUNT PER COMPUTER:.....\$0.00
TAXABLE INCOME:.....\$39,516.00
TAXABLE INCOME PER COMPUTER:.....\$39,516.00
TAX TABLE INCOME PER COMPUTER:.....\$39,516.00
TOTAL POSITIVE INCOME PER COMPUTER:.....\$52,066.00
TENTATIVE TAX:.....\$4,544.00
TENTATIVE TAX PER COMPUTER:.....\$4,544.00
TAX ON INCOME LESS SOC SEC INCOME PER COMPUTER:.....\$0.00
FORM 6251 ALTERNATIVE MINIMUM TAX:.....\$0.00
FORM 6251 ALTERNATIVE MINIMUM TAX PER COMPUTER:.....\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT AMOUNT:.....\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT VERIFIED AMOUNT:.....\$0.00
FOREIGN TAX CREDIT:.....\$0.00
FOREIGN TAX CREDIT PER COMPUTER:.....\$0.00
FOREIGN INCOME EXCLUSION PER COMPUTER:.....\$0.00
FOREIGN INCOME EXCLUSION TAX PER COMPUTER:.....\$0.00
CHILD & DEPENDENT CARE CREDIT:.....\$0.00
CHILD & DEPENDENT CARE CREDIT PER COMPUTER:.....\$0.00
TOTAL RETIREMENT SAVINGS CONTRIBUTION: F8880 CMPTR:.....\$0.00
PRIM RET SAV CNTRB: F8880 LN6A:.....\$0.00
SEC RET SAV CNTRB: F8880 LN6B:.....\$0.00

CHILD AND OTHER DEPENDENT CREDIT:	\$0.00
CHILD AND OTHER DEPENDENT CREDIT PER COMPUTER:	\$0.00
RESIDENTIAL ENERGY CREDIT:	\$0.00
RESIDENTIAL CLEAN ENERGY CREDIT PER COMPUTER:	\$0.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00
TOTAL OTHER NON REFUNDABLE CREDIT:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:	\$0.00
EARLIER YEAR INCOME REPAYMENT CREDIT:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
NON ITEMIZED CHARITABLE CONTRIBUTION DEDUCTION:	\$0.00
NON ITEMIZED CHARITABLE CONTRIBUTION PER COMPUTER:	\$0.00
REFUNDABLE CHILD CARE CREDIT:	\$0.00
SICK FAMILY LEAVE CREDIT AFTER 3-31-21:	\$0.00
REFUNDABLE CHILD CARE CREDIT VERIFIED:	\$0.00
SICK FAMILY LEAVE CREDIT:	\$0.00
RECOVERY REBATE CREDIT:	\$0.00
RECOVERY REBATE CREDIT PER COMPUTER:	\$0.00
RECOVERY REBATE CREDIT VERIFIED:	\$0.00
OTHER CREDITS:	\$0.00
OTHER CREDITS PER COMPUTER:	\$0.00
TOTAL CREDITS:	\$0.00
TOTAL CREDITS PER COMPUTER:	\$0.00
INCOME TAX AFTER CREDITS PER COMPUTER:	\$4,544.00

Other Taxes

TAX ON INCOME NOT CONNECTED WITH U.S. TRADE OR BUSINESS:	\$0.00
TAX ON INCOME NOT CONNECTED WITH U.S. TRADE OR BUSINESS: PER COMPUTER:	\$0.00
SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS:	\$0.00
SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS PER COMPUTER:	\$0.00
TAX ON QUALIFIED PLANS F5329 (PR):	\$0.00
TAX ON QUALIFIED PLANS F5329 PER COMPUTER:	\$0.00
IRAF TAX PER COMPUTER:	\$0.00
TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:	\$4,544.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$4,544.00
TRANSPORTATION TAX:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:	\$0.00
UNPAID FICA ON REPORTED TIPS:	\$0.00
INTEREST DUE ON INSTALLMENT:	\$0.00
F8959 ADDITIONAL MEDICARE TAX:	\$0.00
F8960 NET INVESTMENT INCOME TAX:	\$0.00
INTEREST ON DEFERRED TAX:	\$0.00
FIRST TIME HOMEBUYER CREDIT REPAYMENT AMOUNT:	\$0.00
SCH 8812 ADDITIONAL TAX COMPUTER:	\$0.00
HEALTH COVERAGE RECAPTURE: F8885:	\$0.00
DEFERRED TAX SCH H SE:	\$0.00
MAX DEFERRED TAX PER COMPUTER:	\$0.00
TOTAL ASSESSMENT PER COMPUTER:	\$4,544.00
TOTAL TAX LIABILITY TP FIGURES:	\$4,544.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$4,544.00

Payments

FEDERAL INCOME TAX WITHHELD:.....	\$8,101.00
ESTIMATED TAX PAYMENTS:.....	\$0.00
OTHER PAYMENT CREDIT:.....	\$0.00
EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:.....	\$0.00
SCHEDULE 8812 TOT SS/MEDICARE WITHHELD:.....	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT:.....	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:.....	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT VERIFIED:.....	\$0.00
SCHEDULE 8812 NONTAXABLE COMBAT PAY:.....	\$0.00
AMOUNT PAID WITH FORM 4868:.....	\$0.00
FORM 2439 REGULATED INVESTMENT COMPANY CREDIT:.....	\$0.00
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS:.....	\$0.00
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS PER COMPUTER:.....	\$0.00
HEALTH COVERAGE TX CR: F8885:.....	\$0.00
PREMIUM TAX CREDIT AMOUNT:.....	\$0.00
PREMIUM TAX CREDIT VERIFIED AMOUNT:.....	\$0.00
FORM 1040C CREDIT:.....	\$0.00
FORM 1042S WITHHELD:.....	\$0.00
TAX WITHHELD FROM F8805:.....	\$0.00
FORM 8288A TAX WITHHELD:.....	\$0.00
TOTAL OTHER PAYMENTS REFUNDABLE:.....	\$0.00
TOTAL PAYMENTS:.....	\$8,101.00
TOTAL PAYMENTS PER COMPUTER:.....	\$8,101.00

Refund or Amount Owed

REFUND AMOUNT:.....	\$-3,557.00
ESTIMATED TAX CREDIT APPLIED TO NEXT YEAR:.....	\$0.00
ESTIMATED TAX PENALTY:.....	\$0.00
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:.....	\$-3,557.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:.....	\$-3,557.00
FORM 8888 TOTAL REFUND PER COMPUTER:.....	\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:.....	
AUTHORIZATION INDICATOR:.....	0
THIRD PARTY DESIGNEE NAME:.....	

Schedule A--Itemized Deductions

TAXES PAID

STATE AND LOCAL INCOME OR SALES TAXES:.....	\$0.00
STATE INCOME OR SALES TAX:.....	0

CHARITABLE CONTRIBUTIONS

CASH CONTRIBUTIONS:.....	\$0.00
OTHER THAN CASH: Form 8283:.....	\$0.00
CARRYOVER FROM PRIOR YEAR:.....	\$0.00
SCH A TOTAL CONTRIBUTIONS:.....	\$0.00
SCH A TOTAL CONTRIBUTIONS PER COMPUTER:.....	\$0.00

CASUALTY AND THEFT LOSS

CASUALTY OR THEFT LOSS:.....	\$0.00
------------------------------	--------

JOBS AND MISCELLANEOUS

UNREIMBURSED EMPLOYEE EXPENSE AMOUNT:.....	\$0.00
TOTAL LIMITED MISC EXPENSES:.....	\$0.00

NET LIMITED MISC DEDUCTION:.....\$0.00
NET LIMITED MISC DEDUCTION PER COMPUTER:.....\$0.00

OTHER MISCELLANEOUS

OTHER MISC DEDUCTIONS:.....\$12,550.00

TOTAL ITEMIZED DEDUCTIONS

TOTAL ITEMIZED DEDUCTIONS:.....\$12,550.00
TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:.....\$12,550.00
RECOMPUTED TOTAL ITEMIZED DEDUCTIONS PER COMPUTER:.....\$0.00

This Product Contains Sensitive Taxpayer Data