



This Product Contains Sensitive Taxpayer Data

### Account Transcript

Request Date: 12-04-2012  
Response Date: 12-04-2012  
Tracking Number:

FORM NUMBER: 1040  
TAX PERIOD: Dec. 31, 2011

TAXPAYER IDENTIFICATION NUMBER:  
SPOUSE TAXPAYER IDENTIFICATION NUMBER:

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

ACCOUNT BALANCE: 305.57  
ACCRUED INTEREST: 8.00 AS OF: Dec. 17, 2012  
ACCRUED PENALTY: 8.75 AS OF: Dec. 17, 2012

ACCOUNT BALANCE PLUS ACCRUALS  
(this is not a payoff amount): 322.32

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\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS: 02  
FILING STATUS: Married Filing Joint  
ADJUSTED GROSS INCOME: 33,872.00  
TAXABLE INCOME: 7,838.00  
TAX PER RETURN: 783.00  
SE TAXABLE INCOME TAXPAYER: 0.00  
SE TAXABLE INCOME SPOUSE: 0.00  
TOTAL SELF EMPLOYMENT TAX: 0.00

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RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2012  
PROCESSING DATE May 14, 2012

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20121805	05-14-2012	\$783.00
n/a	16221-107-88307-2			
613	Payment with return		04-15-2012	-\$283.00
612	Corrected payment with return		04-15-2012	\$283.00
276	Penalty for late payment of tax	20121805	05-14-2012	\$3.91
196	Interest charged for late payment	20121805	05-14-2012	\$1.86
971	Notice issued CP 0023		05-14-2012	\$0.00
670	Payment		04-23-2012	-\$283.00
197	Reduced or removed interest charged for late payment		05-21-2012	-\$0.20
971	Installment agreement established		05-14-2012	\$0.00
670	Payment		10-15-2012	-\$100.00
670	Payment		11-15-2012	-\$100.00

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