

This Product Contains Sensitive Taxpayer Data

## Account Transcript

Request Date: 09-16-2025  
Response Date: 09-16-2025  
Tracking Number: 108796081495

Form Number: 1040  
Report for Tax Period Ending: 12-31-2024  
Taxpayer Identification Number: XXX-XX-4999

Spouse Taxpayer Identification Number: XXX-XX-1648  
LAUR A DORS  
10975

--- Any minus sign shown below signifies a credit amount ---

Account balance:	\$9,141.37		
Accrued interest:	\$211.01	As of:	09-29-2025
Accrued penalty:	\$88.65	As of:	09-29-2025
Account balance plus accruals (this is not a payoff amount):	\$9,441.03		

### \*\* Information from the return or as adjusted \*\*

Exemptions:		01
Filing status:	Married Filing Separate	
Adjusted gross income:		\$119,003.00
Taxable income:		\$92,844.00
Tax per return:		\$15,475.00
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):		04-15-2025
Processing date:		06-02-2025

### TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 76211-503-96026-5	20251605	06-02-2025	\$15,475.00
806	W-2 or 1099 withholding		04-15-2025	-\$6,609.00
610	Payment with return 00		04-13-2025	-\$1.00
673	Payment 00		04-23-2025	-\$5,266.00
671	Dishonored payment		04-23-2025	\$5,266.00
286	Penalty for dishonored payment	20251705	05-12-2025	\$105.32
276	Penalty for late payment of tax	20252005	06-02-2025	\$88.65
196	Interest charged for late payment	20252005	06-02-2025	\$82.40
971	Notice issued CP 0023		06-02-2025	\$0.00
290	Additional tax assessed	20252105	06-09-2025	\$0.00

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