



Internal Revenue Service

United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 10-25-2021
 Response Date: 10-25-2021
 Tracking Number: 101234227961

Account Transcript

FORM NUMBER: 1040 TAX PERIOD: Dec. 31, 2019

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

[REDACTED]

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

ACCOUNT BALANCE: -42,902.00
 ACCRUED INTEREST: 0.00 AS OF: Feb. 15, 2021
 ACCRUED PENALTY: 0.00 AS OF: Feb. 15, 2021

ACCOUNT BALANCE
 PLUS ACCRUALS
 (this is not a
 payoff amount): -42,902.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
 FILING STATUS: Single
 ADJUSTED GROSS
 INCOME: 0.00
 TAXABLE INCOME: 0.00
 TAX PER RETURN: 0.00
 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. 15, 2020
 PROCESSING DATE Nov. 09, 2020

TRANSACTIONS				AMOUNT
CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	
150	Tax return filed 89221-249-65134-0	20204305	11-09-2020	\$0.00
806	W-2 or 1099 withholding		04-15-2020	-\$42,902.00

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Request Date: 10-25-2021
 Response Date: 10-25-2021
 Tracking Number: 101234210860

Record of Account

FORM NUMBER: 1040 TAX PERIOD: Dec. 31, 2019

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D [REDACTED] A [REDACTED]
 [REDACTED]

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SSN Provided: [REDACTED]
 Tax Period Ending: Dec. 31, 2019

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: [REDACTED] SPOUSE SSN:
 NAME(S) SHOWN ON RETURN: DANI P ARTH

ADDRESS: [REDACTED]

FILING STATUS: Single
 FORM NUMBER: 1040
 CYCLE POSTED: 20204305
 RECEIVED DATE: Apr. 15, 2020
 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:
 IDENTITY THEFT PERSONAL ID NUMBER:
 PTIN:
 PREPARER EIN:

Income

WAGES, SALARIES, TIPS, ETC:.....\$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
 ALIMONY RECEIVED:.....\$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 LOSSES (SCH D 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
 ADDITIONAL INCOME:.....\$0.00
 ADDITIONAL INCOME PER COMPUTER:.....\$0.00
 REFUNDABLE CREDITS PER COMPUTER:.....\$0.00
 REFUNDABLE EDUCATION CREDIT PER COMPUTER:.....\$0.00
 QUALIFIED BUSINESS INCOME DEDUCTION:.....\$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
 TOTAL SOCIAL SECURITY BENEFITS:.....\$0.00
 TAXABLE SOCIAL SECURITY BENEFITS:.....\$0.00
 TAXABLE SOCIAL SECURITY BENEFITS PER COMPUTER:.....\$0.00
 OTHER INCOME:.....\$0.00
 SCHEDULE EIC SE INCOME PER COMPUTER:.....\$0.00
 SCHEDULE EIC EARNED INCOME PER COMPUTER:.....\$0.00
 SCH EIC DISQUALIFIED INC COMPUTER:.....\$0.00
 QUALIFIED BUSINESS INCOME DEDUCTION:.....\$0.00
 F8995 QUALIFIED BUSINESS INCOME DEDUCTION COMPUTER:.....\$0.00
 F8995 NET CAPITAL GAINS COMPUTER:.....\$0.00
 TOTAL INCOME:.....\$0.00
 TOTAL INCOME PER COMPUTER:.....\$0.00

Adjustments to Income

EDUCATOR EXPENSES:.....\$0.00
 EDUCATOR EXPENSES PER COMPUTER:.....\$0.00
 RESERVIST AND OTHER BUSINESS EXPENSE:.....\$0.00
 HEALTH SAVINGS ACCT DEDUCTION:.....\$0.00
 HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:.....\$0.00
 MOVING EXPENSES: F3903:.....\$0.00
 SELF EMPLOYMENT TAX DEDUCTION:.....\$0.00
 SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:.....\$0.00
 SELF EMPLOYMENT TAX DEDUCTION VERIFIED:.....\$0.00
 KEOGH/SEP CONTRIBUTION DEDUCTION:.....\$0.00
 SELF-EMP HEALTH INS DEDUCTION:.....\$0.00
 EARLY WITHDRAWAL OF SAVINGS PENALTY:.....\$0.00
 ALIMONY PAID SSN:.....\$0.00
 ALIMONY PAID:.....\$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
 TUITION AND FEES DEDUCTION:.....\$0.00
 TUITION AND FEES DEDUCTION PER COMPUTER:.....\$0.00
 DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:.....\$0.00
 DOMESTIC PRODUCTION ACTIVITIES DEDUCTION PER COMPUTER:.....\$0.00
 OTHER ADJUSTMENTS:.....\$0.00
 ARCHER MSA DEDUCTION:.....\$0.00
 ARCHER MSA DEDUCTION PER COMPUTER:.....\$0.00

TOTAL ADJUSTMENTS:.....\$0.00
TOTAL ADJUSTMENTS PER COMPUTER:.....\$0.00
ADJUSTED GROSS INCOME:.....\$0.00
ADJUSTED GROSS INCOME PER COMPUTER:.....\$0.00

Tax and Credits

65-OR-OVER:.....NO
BLIND:.....NO
SPOUSE 65-OR-OVER:.....NO
SPOUSE BLIND:.....NO
STANDARD DEDUCTION PER COMPUTER:.....\$12,200.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:.....\$0.00
TAX TABLE INCOME PER COMPUTER:.....\$0.00
EXEMPTION AMOUNT PER COMPUTER:.....\$0.00
TAXABLE INCOME:.....\$0.00
TAXABLE INCOME PER COMPUTER:.....\$0.00
TOTAL POSITIVE INCOME PER COMPUTER:.....\$0.00
TENTATIVE TAX:.....\$0.00
TENTATIVE TAX PER COMPUTER:.....\$0.00
FORM 8814 ADDITIONAL TAX AMOUNT:.....\$0.00
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
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
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT AMOUNT:.....\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT VERIFIED AMOUNT:.....\$0.00
CHILD & DEPENDENT CARE CREDIT:.....\$0.00
CHILD & DEPENDENT CARE CREDIT PER COMPUTER:.....\$0.00
CREDIT FOR ELDERLY AND DISABLED:.....\$0.00
CREDIT FOR ELDERLY AND DISABLED PER COMPUTER:.....\$0.00
EDUCATION CREDIT:.....\$0.00
EDUCATION CREDIT PER COMPUTER:.....\$0.00
GROSS EDUCATION CREDIT PER COMPUTER:.....\$0.00
RETIREMENT SAVINGS CNTRB CREDIT:.....\$0.00
RETIREMENT SAVINGS CNTRB CREDIT PER COMPUTER:.....\$0.00
PRIM RET SAV CNTRB: F8880 LN6A:.....\$0.00
SEC RET SAV CNTRB: F8880 LN6B:.....\$0.00
TOTAL RETIREMENT SAVINGS CONTRIBUTION: F8880 CMPTR:.....\$0.00
RESIDENTIAL ENERGY CREDIT:.....\$0.00
RESIDENTIAL ENERGY CREDIT PER COMPUTER:.....\$0.00
CHILD AND OTHER DEPENDENT CREDIT:.....\$0.00
CHILD AND OTHER DEPENDENT CREDIT PER COMPUTER:.....\$0.00
ADOPTION CREDIT: F8839:.....\$0.00
ADOPTION CREDIT PER COMPUTER:.....\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:.....\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:.....\$0.00
F3800, F8801 AND OTHER CREDIT AMOUNT:.....\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:.....\$0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:.....\$0.00
PRIOR YR MIN TAX CREDIT: F8801:.....\$0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:.....\$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
OTHER CREDITS:.....\$0.00
TOTAL CREDITS:.....\$0.00
TOTAL CREDITS PER COMPUTER:.....\$0.00
INCOME TAX AFTER CREDITS PER COMPUTER:.....\$0.00

Other Taxes

SE TAX:.....\$0.00
SE TAX 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:.....\$0.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:.....\$0.00
TOTAL OTHER TAXES PER COMPUTER:.....\$0.00
UNPAID FICA ON REPORTED TIPS:.....\$0.00
F8959-8960 OTHER TAXES:.....\$0.00
TOTAL OTHER TAXES:.....\$0.00
RECAPTURE TAX: F8611:.....\$0.00
HOUSEHOLD EMPLOYMENT TAXES:.....\$0.00
HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:.....\$0.00
HEALTH CARE RESPONSIBILITY PENALTY:.....\$0.00

HEALTH CARE RESPONSIBILITY PENALTY VERIFIED:.....\$0.00
 HEALTH COVERAGE RECAPTURE: F8885:.....\$0.00
 FORM 6252 TAX:.....\$0.00
 RECAPTURE TAXES:.....\$0.00
 TOTAL ASSESSMENT PER COMPUTER:.....\$0.00
 TOTAL TAX LIABILITY TP FIGURES:.....\$0.00
 TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:.....\$0.00

Payments

FEDERAL INCOME TAX WITHHELD:.....\$42,902.00
 HEALTH CARE: INDIVIDUAL RESPONSIBILITY:.....\$0.00
 HEALTH CARE FULL-YEAR COVERAGE INDICATOR:.....0
 ESTIMATED TAX PAYMENTS:.....\$0.00
 OTHER PAYMENT CREDIT:.....\$0.00
 REFUNDABLE EDUCATION CREDIT:.....\$0.00
 REFUNDABLE EDUCATION CREDIT PER COMPUTER:.....\$0.00
 REFUNDABLE EDUCATION CREDIT VERIFIED:.....\$0.00
 REFUNDABLE CREDITS:.....\$0.00
 EARNED INCOME CREDIT:.....\$0.00
 EARNED INCOME CREDIT PER COMPUTER:.....\$0.00
 EARNED INCOME CREDIT NONTAXABLE COMBAT PAY:.....\$0.00
 SCHEDULE 8812 NONTAXABLE COMBAT PAY:.....\$0.00
 EXCESS SOCIAL SECURITY & RRRTA 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
 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
 SEC 965 TAX INSTALLMENT:.....\$0.00
 SEC 965 TAX LIABILITY:.....\$0.00
 PREMIUM TAX CREDIT AMOUNT:.....\$0.00
 PREMIUM TAX CREDIT VERIFIED AMOUNT:.....\$0.00
 PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:.....\$0.00
 SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:.....\$0.00
 FIRST TIME HOMEBUYER CREDIT REPAYMENT AMOUNT:.....\$0.00
 FORM 5405 TOTAL HOMEBUYERS CREDIT REPAYMENT PER COMPUTER:.....\$0.00
 SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER:.....\$0.00
 SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER (2):.....\$0.00
 FORM 2439 AND OTHER CREDITS:.....\$0.00
 TOTAL PAYMENTS:.....\$42,902.00
 TOTAL PAYMENTS PER COMPUTER:.....\$42,902.00

Refund or Amount Owed

REFUND AMOUNT:.....\$-42,902.00
 APPLIED TO NEXT YEAR'S ESTIMATED TAX:.....\$0.00
 ESTIMATED TAX PENALTY:.....\$0.00
 TAX ON INCOME LESS STATE REFUND PER COMPUTER:.....\$0.00
 BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:.....\$-42,902.00
 BAL DUE/OVER PYMT USING COMPUTER FIGURES:.....\$-42,902.00
 FORM 8888 TOTAL REFUND PER COMPUTER:.....\$0.00

Third Party Designee

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

Form 8863 - Education Credits (Hope and Lifetime Learning Credits)

PART III - ALLOWABLE EDUCATION CREDITS

GROSS EDUCATION CR PER COMPUTER:.....\$0.00
 TOTAL EDUCATION CREDIT AMOUNT:.....\$0.00
 TOTAL EDUCATION CREDIT AMOUNT PER COMPUTER:.....\$0.00

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