



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 02-11-2022  
Response Date: 02-11-2022  
Tracking Number: 101616719727

FORM NUMBER: 1040  
TAX PERIOD: Dec. 31, 2018

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]-4090  
SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]-7577

NICHOLAS J & MARILYN J MOSBY

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE:  
ACCRUED INTEREST:  
ACCRUED PENALTY:



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

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

EXEMPTIONS:	04
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	255,128.00
TAXABLE INCOME:	210,579.00
TAX PER RETURN:	24,609.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

GOVT. EXHIBIT NO. 10e  
CASE NO. LKG-22-007  
IDENTIFICATION \_\_\_\_\_  
ADMITTED \_\_\_\_\_

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 15, 2019  
PROCESSING DATE Nov. 11, 2019

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20194305	11-11-2019	\$34,695.00
n/a	14221-688-72864-9			
806	W-2 or 1099 withholding		04-15-2019	-\$39,780.00
460	Extension of time to file tax return ext. Date 10-15-2019		04-15-2019	\$0.00
826	Credit transferred out to 1040 201412		04-15-2019	\$5,085.00
971	Notice issued CP 0049		11-11-2019	\$0.00



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