



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-11-2022
Response Date: 02-11-2022
Tracking Number: 101616703098

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

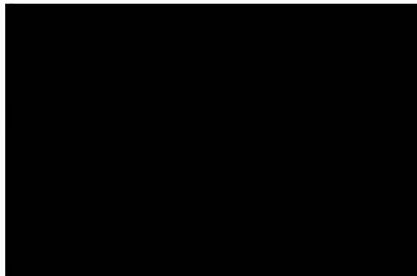
TAXPAYER IDENTIFICATION NUMBER: [REDACTED]-7577
SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]-4090

MARILYN J MOSBY
[REDACTED] N [REDACTED]
BALTIMORE, MD 21217-4601-042

<<<<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: 02
FILING STATUS: Married Filing Separate
ADJUSTED GROSS INCOME: 193,214.00
TAXABLE INCOME: 169,484.00
TAX PER RETURN: 34,552.00
SE TAXABLE INCOME TAXPAYER: 0.00

GOVT. EXHIBIT NO. 10f
CASE NO. LKG-22-007
IDENTIFICATION
ADMITTED

SE TAXABLE INCOME SPOUSE: 0.00
 TOTAL SELF EMPLOYMENT TAX: 0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jun. 17, 2020
 PROCESSING DATE Jul. 20, 2020

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20202701	07-20-2020	\$34,552.00
n/a	16221-569-28439-0			
806	W-2 or 1099 withholding		04-15-2020	-\$35,101.00
826	Credit transferred out to 1040 201412		04-15-2020	\$549.00
971	Notice issued CP 0042		07-27-2020	\$0.00



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