



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-10-2012

Response Date: 02-10-2012

Tracking Number: 100126532418

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2010

TAXPAYER IDENTIFICATION NUMBER:

254-12-3456

TOMMY TAXPAYER
9650 JIMMY CARTER BLVD
NORCROSS, GA 30093

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

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

ACCOUNT BALANCE:	0.00
ACCRUED INTEREST:	0.00 AS OF: Oct. 03, 2011
ACCRUED PENALTY:	0.00 AS OF: Oct. 03, 2011

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 0.00

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

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	43,523.00
TAXABLE INCOME:	34,173.00
TAX PER RETURN:	5,145.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

NAEA: The Expert in Tax Education

Redacted Account Transcript

Tax Year 2010

Taxpayer Name, Address, SSN

Power of Attorney On File

This is **NEW**

Account Balance (**ZERO is GOOD**)

Accrued Interest & Penalty

Account Balance Plus Accruals

Exemptions 01

Filing Status Single

AGI 43,523.00

Taxable Income 34,173.00

Tax Per Return 5,145.00

SE Tax (implies 1099-MISC Box 7)

NAEA: The Expert in Tax Education

Account Transcript (Cont.)

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2011
PROCESSING DATE	Feb. 28, 2011

Return Due Date Apr 15, 2011
 Processing Date Feb 28, 2011

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 30221-036-32670-1	20110708	02-28-2011	\$5,145.00
806	W-2 or 1099 withholding		04-15-2011	-\$5,085.00
766	Credit to your account		04-15-2011	-\$400.00
766	Credit to your account		04-15-2011	-\$1,000.00
846	Refund issued		02-28-2011	\$1,340.00
960	Appointed representative		09-12-2011	\$0.00

Return actually filed 2-28-2011

Tax Due \$5,145.00

Fed W/H \$5,085.00

Credit Sch M \$400.00
 AOC Refundable Credit
 Of \$1,000

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Document Locator