

This Product Contains Sensitive Taxpayer Data

Form 1040 Account Transcript

Request Date: 04-05-2026
Response Date: 04-05-2026
Tracking Number: 110146608878

Form Number: 1040
Report for Tax Period Ending: 12-31-2024
Taxpayer Identification Number: XXX-XX-3464

Spouse Taxpayer Identification Number: XXX-XX-3215
YANX L & XUEW JIAN
12421

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

Account balance: \$0.00
Accrued interest: \$0.00 As of: 11-03-2025
Accrued penalty: \$0.00 As of: 11-03-2025
Account balance plus accruals (this is not a payoff amount): \$0.00

** Information from the return or as adjusted **

Exemptions: 02
Filing status: Married Filing Joint
Adjusted gross income: \$990,252.00
Taxable income: \$955,193.00
Tax per return: \$282,775.00
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): 06-26-2025
Processing date: 07-21-2025

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 80221-578-00649-5	20252705	07-21-2025	\$282,775.00
806	W-2 or 1099 withholding		04-15-2025	-\$127,736.00
460	Extension of time to file tax return		04-14-2025	\$0.00
670	Payment 00		04-14-2025	-\$1.00
610	Payment with return 00		06-27-2025	-\$161,421.00
570	Additional account action pending		07-21-2025	\$0.00
971	Notice issued CP 030A		07-21-2025	\$0.00
571	Resolved additional account action		08-04-2025	\$0.00
846	Refund issued		08-04-2025	\$6,407.53
776	Interest credited to your account		08-04-2025	-\$24.53

670	Payment	04-16-2025	-\$1.00
	30		
	20241231		
570	Additional account action pending	10-13-2025	\$0.00
571	Resolved additional account action	10-27-2025	\$0.00
846	Refund issued	10-27-2025	\$1.02
776	Interest credited to your account	10-27-2025	-\$0.02

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