

Attachment 3 – IRS Account Transcript (2020) Confidential Information

This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 05-02-2025
Response Date: 05-02-2025
Tracking Number: 107954625120

Form Number: 1040
Report for Tax Period Ending: 12-31-2020
Taxpayer Identification Number: [REDACTED]

Spouse Taxpayer Identification Number: [REDACTED]
SCOT L & STAC N REE
13305

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

Account balance:	- [REDACTED]		
Accrued interest:	\$0.00	As of:	03-31-2025
Accrued penalty:	\$0.00	As of:	03-31-2025
Account balance plus accruals (this is not a payoff amount):	- [REDACTED]		

** Information from the return or as adjusted **

Exemptions:	06
Filing status:	Married Filing Joint
Adjusted gross income:	- [REDACTED]
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):	02-18-2025
Processing date:	03-31-2025

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 29221-053-69715-5	20251105	03-31-2025	\$0.00
806	W-2 or 1099 withholding		04-15-2021	-\$8,591.00
766	Credit to your account		09-21-2020	-\$2,349.05
766	Credit to your account		09-21-2020	-\$2,000.00
846	Refund issued		09-21-2020	\$4,349.05
290	Additional tax assessed 80254-999-05099-0	20203605	09-21-2020	\$0.00
971	Notice issued NOTICE1444		09-21-2020	\$0.00
460	Extension of time to file tax return		05-15-2021	\$0.00
460	Extension of time to file tax return		04-15-2021	\$0.00
960	Appointed representative		10-31-2024	\$0.00
766	Credit to your account		04-15-2021	-\$3,650.95
766	Credit to your account		04-15-2021	-\$5,600.00

971 Notice issued
CP 0012

03-31-2025

\$0.00

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