SAMPLE FOR DEMONSTRATION ONLY. Fictional taxpayer. This is not an IRS document.

# Form 1040 Account Transcript

Request Date: 10-10-2026
Response Date: 10-10-2026
Report for Tax Period Ending: 12-31-2023
SSN Provided: XXX-XX-4417
ALEX RIVE
**RETURN NOT PRESENT FOR THIS ACCOUNT**
ACCOUNT BALANCE: $0.00
ACCRUED INTEREST: $0.00
ACCRUED PENALTY: $0.00

## TRANSACTIONS

| CODE | EXPLANATION OF TRANSACTION | DATE | AMOUNT |
|---|---|---|---|
| 806 | W-2 or 1099 withholding | 04-15-2024 | -$1,388.00 |

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