



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-14-2024
 Response Date: 02-14-2024
 Tracking Number: 105546572581

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2018

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6525

CHRI CERD
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<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE:	4,163.85	
ACCRUED INTEREST:	741.71	AS OF: Feb. 26, 2024
ACCRUED PENALTY:	398.48	AS OF: Feb. 26, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	5,304.04
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** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	04
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	18,379.00
TAXABLE INCOME:	6,379.00
TAX PER RETURN:	2,116.00
SE TAXABLE INCOME TAXPAYER:	13,827.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	2,116.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2019
PROCESSING DATE	Mar. 11, 2019

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20190805	03-11-2019	\$2,116.00
n/a	79221-436-34800-9			
766	Credit to your account		04-15-2019	-\$1,400.00
768	Earned income credit		04-15-2019	-\$6,266.00

810	Refund freeze		03-11-2019	\$0.00
971	Notice issued CP 0075		03-11-2019	\$0.00
420	Examination of tax return		02-22-2019	\$0.00
960	Appointed representative		03-02-2020	\$0.00
811	Removed refund freeze		03-30-2020	\$0.00
767	Reduced or removed credit to your account		04-15-2019	\$1,400.00
240	Miscellaneous penalty	20201105	03-30-2020	\$1,660.80
	03-30-2030			
n/a	08247-466-30105-0			
765	Reduced or removed earned income credit		04-15-2019	\$6,266.00
300	Additional tax assessed by examination	20201105	03-30-2020	\$638.00
	03-30-2030			
n/a	08247-466-30105-0			
421	Closed examination of tax return		03-30-2020	\$0.00
971	Notice issued CP 0079		03-30-2020	\$0.00
336	Interest charged for late payment	20201105	03-30-2020	\$226.31
971	Notice issued CP 0022		03-30-2020	\$0.00
971	Tax period blocked from automated levy program		01-04-2021	\$0.00
960	Appointed representative		02-25-2021	\$0.00
971	Notice issued CP 071C		08-09-2021	\$0.00
196	Interest charged for late payment	20212905	08-09-2021	\$217.57
276	Penalty for late payment of tax	20212905	08-09-2021	\$289.17
971	Tax period blocked from automated levy program		11-15-2021	\$0.00
971	Installment agreement established		08-26-2022	\$0.00
670	Payment		10-06-2022	-\$7.00
672	Removed payment CIVIL PENALTY 202201		10-06-2022	\$43.00
673	Payment		10-06-2022	-\$43.00
670	Payment		11-18-2022	-\$50.00
670	Payment		12-15-2022	-\$50.00
670	Payment		01-18-2023	-\$50.00
670	Payment		03-13-2023	-\$50.00
670	Payment		04-12-2023	-\$50.00
670	Payment		05-05-2023	-\$50.00
670	Payment		06-16-2023	-\$50.00
670	Payment		07-14-2023	-\$50.00
670	Payment		08-14-2023	-\$50.00
670	Payment		09-19-2023	-\$50.00

670	Payment	10-13-2023	-\$130.00
670	Payment	11-06-2023	-\$130.00
670	Payment	01-08-2024	-\$217.00

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