



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-14-2024
 Response Date: 02-14-2024
 Tracking Number: 105546572565

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2019

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6525

CHRI CERD
 112 BU

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

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

ACCOUNT BALANCE:	2,594.54	
ACCRUED INTEREST:	280.21	AS OF: Feb. 26, 2024
ACCRUED PENALTY:	188.82	AS OF: Feb. 26, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	3,063.57
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** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	13,913.00
TAXABLE INCOME:	1,370.00
TAX PER RETURN:	2,098.00
SE TAXABLE INCOME TAXPAYER:	12,822.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	1,962.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 20, 2022
PROCESSING DATE	May 16, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20221705	05-16-2022	\$2,098.00
n/a	30211-512-32638-2			
960	Appointed representative		03-02-2020	\$0.00
960	Appointed representative		02-25-2021	\$0.00

599	Tax return secured		01-11-2022	\$0.00
170	Penalty for not pre-paying tax 05-16-2032	20221705	05-16-2022	\$64.00
166	Penalty for filing tax return after the due date 05-16-2032	20221705	05-16-2022	\$472.05
276	Penalty for late payment of tax	20221705	05-16-2022	\$241.27
196	Interest charged for late payment	20221705	05-16-2022	\$148.82
971	Notice issued CP 0014		05-16-2022	\$0.00
971	Amended tax return or claim forwarded for processing		12-14-2021	\$0.00
977	Amended return filed		12-14-2021	\$0.00
n/a	43277-620-03273-2			
290	Additional tax assessed 00-00-0000	20223305	09-05-2022	\$0.00
n/a	89254-628-07677-2			
167	Reduced or removed penalty for filing tax return after the due date		09-12-2022	-\$472.05
196	Interest charged for late payment	20223405	09-12-2022	\$10.98
276	Penalty for late payment of tax	20223405	09-12-2022	\$31.47
971	Notice issued CP 0022		09-12-2022	\$0.00
971	Installment agreement established		08-26-2022	\$0.00
976	Duplicate return filed		12-21-2021	\$0.00
n/a	09221-142-15000-2			

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