

This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-26-2024
Response Date: 02-26-2024
Tracking Number: 105609963156

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2020

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-4558

EMIL GRAN PO BOX

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

ACCOUNT BALANCE: 497.28

ACCRUED INTEREST: 79.24 AS OF: Mar. 11, 2024

ACCRUED PENALTY: 121.03 AS OF: Mar. 11, 2024

ACCOUNT BALANCE PLUS ACCRUALS

(this is not a payoff amount): 697.55

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01

FILING STATUS: Single ADJUSTED GROSS INCOME: 36,713.00

TAXABLE INCOME: 24,313.00

TAX PER RETURN: 2,722.00

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) May 20, 2021

PROCESSING DATE Jul. 05, 2021

TRANSACTIONS

CODI	E EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20212102	07-05-2021	\$2,722.00
n/a	76221-540-17136-1			
806	W-2 or 1099 withholding		04-15-2021	-\$2,228.00

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290	Additional tax assessed 00-00-0000	20201505 04-27-2020	\$0.00
n/a	76254-999-05099-0		
766	Tax relief credit	01-18-2021	-\$600.00
766	Credit to your account	01-18-2021	-\$600.00
846	Refund issued	01-06-2021	\$1,200.00
290	Additional tax assessed 00-00-0000	20205302 01-18-2021	\$0.00
n/a	76254-999-05055-0		
740	Undelivered refund returned to IRS	01-18-2021	-\$1,200.00
767	Reduced or removed tax relief credit	01-18-2021	\$600.00
767	Reduced or removed credit to your account	01-18-2021	\$600.00
276	Penalty for late payment of tax	20212404 07-05-2021	\$2.47
196	Interest charged for late payment	20212404 07-05-2021	\$0.81
971	Notice issued CP 0014	07-05-2021	\$0.00
971	Tax period blocked from automated levy program	11-29-2021	\$0.00
530	Balance due account currently not collectible - not due to hardship	11-14-2023	\$0.00
971	Collection referred to a private debt collection agency	02-19-2024	\$0.00
971	Notice issued CP 0040	02-19-2024	\$0.00

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