



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, 2015

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7909  
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-4558

JASO C & EMIL A GRAN

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

ACCOUNT BALANCE: 32,914.12  
 ACCRUED INTEREST: 15,898.96 AS OF: Mar. 11, 2024  
 ACCRUED PENALTY: 8,652.23 AS OF: Mar. 11, 2024

ACCOUNT BALANCE PLUS ACCRUALS  
 (this is not a payoff amount): 57,465.31

\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS: 04  
 FILING STATUS: Married Filing Joint  
 ADJUSTED GROSS INCOME: 157,765.00  
 TAXABLE INCOME: 120,588.00  
 TAX PER RETURN: 41,051.00  
 SE TAXABLE INCOME TAXPAYER: 118,500.00  
 SE TAXABLE INCOME SPOUSE: 0.00  
 TOTAL SELF EMPLOYMENT TAX: 19,316.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2016  
 PROCESSING DATE Jun. 06, 2016

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20161605	06-06-2016	\$41,051.00
n/a	76221-507-77516-6			
430	Estimated tax payment		06-08-2015	-\$5,000.00

170	Penalty for not pre-paying tax 10-02-2027	20162005 06-06-2016	\$448.00
276	Penalty for late payment of tax	20162005 06-06-2016	\$360.51
196	Interest charged for late payment	20162005 06-06-2016	\$205.45
971	Notice issued CP 0023	06-06-2016	\$0.00
530	Balance due account currently not collectible - due to hardship	09-27-2016	\$0.00
971	First Levy Issued on Module	04-17-2017	\$0.00
537	Account currently considered collectable	05-14-2018	\$0.00
520	Bankruptcy or other legal action filed	04-30-2018	\$0.00
520	Bankruptcy or other legal action filed	04-30-2018	\$0.00
521	Removed bankruptcy or other legal action	02-26-2019	\$0.00
971	Tax period blocked from automated levy program	05-13-2019	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	03-18-2020	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	03-18-2020	\$0.00
971	First Levy Issued on Module	04-13-2020	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	04-13-2020	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	04-13-2020	\$0.00
706	Credit transferred in from 1040 202012	04-15-2021	-\$1,314.84
706	Credit transferred in from 1040 202112	03-14-2022	-\$2,836.00

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