



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 01-11-2024
 Response Date: 01-11-2024
 Tracking Number: 105396456563

FORM NUMBER: 940
 TAX PERIOD: Dec. 31, 2019

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$10.03
 ACCRUED INTEREST: \$1.63 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: \$1.36 AS OF: Jan. 31, 2020

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$13.02

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$167.66

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Feb. 10, 2020
 PROCESSED DATE Dec. 14, 2020

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	202048	12-14-2020	\$167.66
n/a	09840-084-07329-0			
610	Payment with return		02-10-2020	-\$167.66
610	Payment with return		02-18-2020	-\$21.16
599	Tax return secured		08-17-2020	\$0.00
570	Additional account action pending		09-22-2020	\$0.00
166	Penalty for filing tax return after the due date 12-14-2030	202048	12-14-2020	\$7.54
276	Penalty for late payment of tax		12-14-2020	\$0.84

196	Interest charged for late payment	202048	12-14-2020	\$0.25
971	Amended tax return or claim forwarded for processing		02-18-2020	\$0.00
976	Duplicate return filed		02-18-2020	\$0.00
n/a	29977-737-02109-0			
290	Additional tax assessed	202050	12-28-2020	\$21.16
n/a	82854-737-15160-0			
166	Penalty for filing tax return after the due date 12-28-2030	202050	12-28-2020	\$1.06
196	Interest charged for late payment	202050	12-28-2020	\$0.34

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