



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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