



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, 2021

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$175.64
ACCRUED INTEREST: \$19.05 AS OF: Jan. 15, 2024
ACCRUED PENALTY: \$15.12 AS OF: Jan. 31, 2022

ACCOUNT BALANCE PLUS ACCRUALS
(THIS IS NOT A PAYOFF AMOUNT): \$209.81

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$168.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jan. 31, 2022
PROCESSED DATE Jul. 04, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	202224 07-04-2022	\$168.00
n/a	09840-103-53169-2		
276	Penalty for late payment of tax	07-04-2022	\$5.04
196	Interest charged for late payment	202224 07-04-2022	\$2.60

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