



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, 2022

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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 ALA ROW SOL MB
 3390 S

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

ACCOUNT BALANCE: \$87.26
 ACCRUED INTEREST: \$4.59 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: \$3.36 AS OF: Jan. 31, 2023

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$95.21

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$84.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jan. 31, 2023
 PROCESSED DATE May 08, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	202316 05-08-2023	\$84.00
n/a	40839-097-07969-3		
276	Penalty for late payment of tax	05-08-2023	\$1.68
196	Interest charged for late payment	202316 05-08-2023	\$1.58

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