



This Product Contains Sensitive Taxpayer Data

Account Transcript

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

FORM NUMBER: 941
 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: \$1,745.95
 ACCRUED INTEREST: \$308.88 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: \$216.46 AS OF: Jan. 31, 2020

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$2,271.29

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$5,307.83

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jan. 31, 2020
 PROCESSED DATE Mar. 30, 2020

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	202011 03-30-2020	\$5,307.83
n/a	09141-070-49128-0		
670	Payment Miscellaneous Payment	10-22-2019	-\$552.07
670	Payment Miscellaneous Payment	01-22-2020	-\$3,601.28
186	Federal tax deposit penalty 04-29-2030	202011 03-30-2020	\$530.78
276	Penalty for late payment of tax	03-30-2020	\$11.54
196	Interest charged for late payment	202011 03-30-2020	\$9.34
186	Federal tax deposit penalty - -	202016 05-04-2020	\$57.72
276	Penalty for late payment of tax	05-04-2020	\$11.55

196	Interest charged for late payment	202016	05-04-2020	\$8.18
971	Installment agreement established		05-19-2020	\$0.00
187	Reduced or removed federal tax deposit penalty		05-04-2020	-\$57.72
276	Penalty for late payment of tax		08-10-2020	\$8.66
196	Interest charged for late payment	202030	08-10-2020	\$11.42
971	Tax period blocked from automated levy program		03-22-2021	\$0.00
971	No longer in installment agreement status		03-15-2021	\$0.00
530	Balance due account currently not collectible - not due to hardship		09-12-2022	\$0.00

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