

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: Jun. 30, 2019

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$0.00

ACCRUED INTEREST: \$0.64 AS OF: Jan. 16, 2023
ACCRUED PENALTY: \$0.00 AS OF: Jul. 31, 2019

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT): \$0.64

\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

TAX PER TAXPAYER: \$6,386.15

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Aug. 05, 2019
PROCESSED DATE
Sep. 23, 2019

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	201936	09-23-2019	\$6,386.15
n/a	29141-238-50619-9			
599	Tax return secured		08-09-2019	\$0.00
186	Federal tax deposit penalty 09-23-2029	201936	09-23-2019	\$638.61
276	Penalty for late payment of tax		09-23-2019	\$63.86
196	Interest charged for late payment	201936	09-23-2019	\$47.41
670	Payment Miscellaneous Payment		10-03-2019	-\$6,974.95
670	Payment Miscellaneous Payment		10-22-2019	-\$161.08

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