



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: Mar. 31, 2019

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$1,026.89
 ACCRUED INTEREST: \$177.86 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: \$128.60 AS OF: Apr. 30, 2019

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$1,333.35

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$4,757.96

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jun. 12, 2019
 PROCESSED DATE Aug. 12, 2019

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	201930	08-12-2019	\$4,757.96
n/a	09141-184-00501-9			
599	Tax return secured		07-02-2019	\$0.00
610	Payment with return		07-01-2019	-\$883.46
599	Tax return secured		07-29-2019	\$0.00
166	Penalty for filing tax return after the due date 09-11-2029	201930	08-12-2019	\$428.22
186	Federal tax deposit penalty 09-11-2029	201930	08-12-2019	\$475.79
276	Penalty for late payment of tax		08-12-2019	\$90.74
196	Interest charged for late payment	201930	08-12-2019	\$78.11
976	Duplicate return filed		07-01-2019	\$0.00

n/a	29141-199-13377-9			
971	Collection due process Notice of Intent to Levy -- issued		08-22-2019	\$0.00
186	Federal tax deposit penalty 10-16-2029	201935	09-16-2019	\$193.72
276	Penalty for late payment of tax		09-16-2019	\$19.37
196	Interest charged for late payment	201935	09-16-2019	\$23.78
670	Payment Miscellaneous Payment		10-03-2019	-\$5,184.23
290	Additional tax assessed	201948	12-16-2019	\$0.00
n/a	82154-726-15326-9			
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	83977-568-56145-0			
298	Additional tax assessed	202035		\$855.00
n/a	29154-639-20115-0			
180	Federal tax deposit penalty 10-14-2030	202035	09-14-2020	\$128.27
290	Additional tax assessed	202035	09-14-2020	\$0.00
n/a	29154-639-20115-0			
276	Penalty for late payment of tax		09-14-2020	\$22.50
196	Interest charged for late payment	202035	09-14-2020	\$21.12
971	Installment agreement established		08-29-2020	\$0.00
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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