



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: Sep. 30, 2019

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$3,143.39
 ACCRUED INTEREST: \$639.64 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: \$551.80 AS OF: Oct. 31, 2019

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$4,334.83

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$5,399.09

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Nov. 04, 2019
 PROCESSED DATE Jan. 06, 2020

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	201951	01-06-2020	\$5,399.09
n/a	29141-340-17639-9			
670	Payment Miscellaneous Payment		10-03-2019	-\$3,000.00
186	Federal tax deposit penalty 02-05-2030	201951	01-06-2020	\$539.90
276	Penalty for late payment of tax		01-06-2020	\$35.99
196	Interest charged for late payment	201951	01-06-2020	\$22.11
186	Federal tax deposit penalty 03-12-2030	202004	02-10-2020	\$119.95
276	Penalty for late payment of tax		02-10-2020	\$11.99
196	Interest charged for late payment	202004	02-10-2020	\$14.36

971	Tax period blocked from automated levy program	04-27-2020	\$0.00
971	Installment agreement established	05-19-2020	\$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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