



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, 2020

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$285.80  
 ACCRUED INTEREST: \$43.21 AS OF: Jan. 15, 2024  
 ACCRUED PENALTY: \$0.00 AS OF: Jul. 31, 2020

ACCOUNT BALANCE PLUS ACCRUALS  
 (THIS IS NOT A PAYOFF AMOUNT): \$329.01

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

TAX PER TAXPAYER: \$2,857.97

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jul. 31, 2020  
 PROCESSED DATE May 03, 2021

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	202115 05-03-2021	\$2,857.97
n/a	09141-033-13957-1		
610	Payment with return	08-04-2020	-\$2,857.97
186	Federal tax deposit penalty 05-03-2031	202115 05-03-2021	\$285.80
971	Tax period blocked from automated levy program	07-05-2021	\$0.00
530	Balance due account currently not collectible - not due to hardship	09-12-2022	\$0.00

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