



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, 2020

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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 3390 S

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

ACCOUNT BALANCE: \$566.13
 ACCRUED INTEREST: \$95.39 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: \$0.00 AS OF: Apr. 30, 2020

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$661.52

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$3,701.95

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) May 15, 2020
 PROCESSED DATE Nov. 02, 2020

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	202042	11-02-2020	\$3,701.95
n/a	09141-266-03728-0			
599	Tax return secured		05-15-2020	\$0.00
610	Payment with return		05-15-2020	-\$3,701.95
166	Penalty for filing tax return after the due date 12-02-2030	202042	11-02-2020	\$166.59
186	Federal tax deposit penalty 12-02-2030	202042	11-02-2020	\$370.19
276	Penalty for late payment of tax		11-02-2020	\$18.51
196	Interest charged for late payment	202042	11-02-2020	\$10.84
971	Installment agreement established		04-30-2020	\$0.00
976	Duplicate return filed		05-14-2020	\$0.00

n/a	29141-304-32625-0			
290	Additional tax assessed	202113	04-19-2021	\$0.00
n/a	17154-489-15064-1			
971	Tax period blocked from automated levy program		04-26-2021	\$0.00
971	No longer in installment agreement status		04-19-2021	\$0.00
530	Balance due account currently not collectible - not due to hardship		09-12-2022	\$0.00

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