



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, 2020

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$3,256.04
 ACCRUED INTEREST: \$498.67 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: \$686.49 AS OF: Oct. 31, 2020

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$4,441.20

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$3,120.39

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 31, 2020
 PROCESSED DATE Apr. 12, 2021

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	202112	04-12-2021	\$3,120.39
n/a	09141-049-02534-1			
276	Penalty for late payment of tax		04-12-2021	\$93.61
196	Interest charged for late payment	202112	04-12-2021	\$42.04
976	Duplicate return filed		10-31-2020	\$0.00
n/a	29141-106-14216-1			
290	Additional tax assessed	202144	11-22-2021	\$0.00
n/a	83154-707-15232-1			
530	Balance due account currently not collectible - not due to hardship		09-12-2022	\$0.00

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