



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: Dec. 31, 2021

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$9,949.66
 ACCRUED INTEREST: \$963.38 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: \$654.10 AS OF: Jan. 31, 2022

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$11,567.14

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$8,176.22

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jan. 31, 2022
 PROCESSED DATE Aug. 15, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	202230	08-15-2022	\$8,176.22
n/a	09141-098-00834-2			
186	Federal tax deposit penalty 08-15-2032	202230	08-15-2022	\$817.61
276	Penalty for late payment of tax		08-15-2022	\$286.17
196	Interest charged for late payment	202230	08-15-2022	\$174.53
186	Federal tax deposit penalty 09-19-2032	202235	09-19-2022	\$408.81
276	Penalty for late payment of tax		09-19-2022	\$40.88
196	Interest charged for late payment	202235	09-19-2022	\$45.44

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