



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, 2021

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$5,973.48
 ACCRUED INTEREST: \$793.10 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: \$1,165.15 AS OF: Jul. 31, 2021

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$7,931.73

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$5,065.86

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jul. 31, 2021
 PROCESSED DATE Oct. 11, 2021

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	202138	10-11-2021	\$5,065.86
n/a	09141-253-34169-1			
186	Federal tax deposit penalty 10-11-2031	202138	10-11-2021	\$506.58
276	Penalty for late payment of tax		10-11-2021	\$75.99
196	Interest charged for late payment	202138	10-11-2021	\$30.07
186	Federal tax deposit penalty 11-15-2031	202143	11-15-2021	\$253.29
276	Penalty for late payment of tax		11-15-2021	\$25.33
196	Interest charged for late payment	202143	11-15-2021	\$16.36
530	Balance due account currently not collectible - not due to hardship		09-12-2022	\$0.00

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