



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, 2021

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$4,640.94  
ACCRUED INTEREST: \$649.54 AS OF: Jan. 15, 2024  
ACCRUED PENALTY: \$1,036.25 AS OF: Apr. 30, 2021  
  
ACCOUNT BALANCE PLUS ACCRUALS  
(THIS IS NOT A PAYOFF AMOUNT): \$6,326.73

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

TAX PER TAXPAYER: \$4,505.43

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 30, 2021  
PROCESSED DATE Aug. 30, 2021

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	202132 08-30-2021	\$4,505.43
n/a	09141-203-35627-1		
276	Penalty for late payment of tax	08-30-2021	\$90.11
196	Interest charged for late payment	202132 08-30-2021	\$45.40
530	Balance due account currently not collectible - not due to hardship	09-12-2022	\$0.00

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