



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, 2021

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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 ALA ROW SOL MB
 3390 S

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

ACCOUNT BALANCE: \$8,221.20
 ACCRUED INTEREST: \$1,000.88 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: \$762.23 AS OF: Oct. 31, 2021

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$9,984.31

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$6,929.42

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 31, 2021
 PROCESSED DATE Feb. 07, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	202203	02-07-2022	\$6,929.42
n/a	09141-353-05654-1			
186	Federal tax deposit penalty 02-07-2032	202203	02-07-2022	\$692.94
276	Penalty for late payment of tax		02-07-2022	\$138.59
196	Interest charged for late payment	202203	02-07-2022	\$56.61
186	Federal tax deposit penalty 03-14-2032	202208	03-14-2022	\$346.47
276	Penalty for late payment of tax		03-14-2022	\$34.65
196	Interest charged for late payment	202208	03-14-2022	\$22.52

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