

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, 2022

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$3,828.61  
 ACCRUED INTEREST: \$195.91 AS OF: Jan. 15, 2024  
 ACCRUED PENALTY: \$128.59 AS OF: Jan. 31, 2023

ACCOUNT BALANCE PLUS ACCRUALS  
 (THIS IS NOT A PAYOFF AMOUNT): \$4,153.11

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

TAX PER TAXPAYER: \$3,214.84

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jan. 31, 2023  
 PROCESSED DATE Apr. 10, 2023

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	202312	04-10-2023	\$3,214.84
n/a	09141-072-50953-3			
186	Federal tax deposit penalty 04-10-2033	202312	04-10-2023	\$321.48
276	Penalty for late payment of tax		04-10-2023	\$48.22
196	Interest charged for late payment	202312	04-10-2023	\$42.82
186	Federal tax deposit penalty 05-15-2033	202317	05-15-2023	\$160.74
276	Penalty for late payment of tax		05-15-2023	\$16.08
196	Interest charged for late payment	202317	05-15-2023	\$24.43

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