



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, 2022

TAXPAYER IDENTIFICATION NUMBER: XX-XXX4329

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

ACCOUNT BALANCE: \$7,259.44  
 ACCRUED INTEREST: \$361.22 AS OF: Jan. 15, 2024  
 ACCRUED PENALTY: \$191.17 AS OF: Apr. 30, 2022

ACCOUNT BALANCE PLUS ACCRUALS  
 (THIS IS NOT A PAYOFF AMOUNT): \$7,811.83

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

TAX PER TAXPAYER: \$4,779.22

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Feb. 06, 2023  
 PROCESSED DATE Apr. 17, 2023

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	202313	04-17-2023	\$4,779.22
n/a	09141-075-62109-3			
166	Penalty for filing tax return after the due date 04-17-2033	202313	04-17-2023	\$1,075.32
186	Federal tax deposit penalty 04-17-2033	202313	04-17-2023	\$477.92
276	Penalty for late payment of tax		04-17-2023	\$286.75
196	Interest charged for late payment	202313	04-17-2023	\$330.57
186	Federal tax deposit penalty 05-22-2033	202318	05-22-2023	\$238.96
276	Penalty for late payment of tax		05-22-2023	\$23.90
196	Interest charged for late payment	202318	05-22-2023	\$46.80

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