



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, 2022

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: \$5,564.22
 ACCRUED INTEREST: \$284.71 AS OF: Jan. 15, 2024
 ACCRUED PENALTY: \$157.96 AS OF: Oct. 31, 2022

ACCOUNT BALANCE PLUS ACCRUALS
 (THIS IS NOT A PAYOFF AMOUNT): \$6,006.89

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$3,948.98

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Feb. 06, 2023
 PROCESSED DATE Apr. 10, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	202312	04-10-2023	\$3,948.98
n/a	36141-074-40726-3			
166	Penalty for filing tax return after the due date 04-10-2033	202312	04-10-2023	\$710.82
186	Federal tax deposit penalty 04-10-2033	202312	04-10-2023	\$394.90
276	Penalty for late payment of tax		04-10-2023	\$118.47
196	Interest charged for late payment	202312	04-10-2023	\$138.09
186	Federal tax deposit penalty 05-15-2033	202317	05-15-2023	\$197.45
276	Penalty for late payment of tax		05-15-2023	\$19.74
196	Interest charged for late payment	202317	05-15-2023	\$35.77

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