

Request Date: 12-02-2024
Response Date: 12-02-2024
Tracking Number: 107029859345

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2013

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

MICH ARC

#### <><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: 502.63

ACCRUED INTEREST: 1,122.51 AS OF: Dec. 16, 2024
ACCRUED PENALTY: 526.80 AS OF: Dec. 16, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

2,151.94

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

01 **EXEMPTIONS:** FILING STATUS: Married Filing Separate 45,615.00 ADJUSTED GROSS INCOME: TAXABLE INCOME: 28,122.00 3,773.00 TAX PER RETURN: 0.00 SE TAXABLE INCOME TAXPAYER: 0.00 SE TAXABLE INCOME SPOUSE: 0.00 TOTAL SELF EMPLOYMENT TAX:

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Apr. 15, 2014

PROCESSING DATE

Jun. 02, 2014

COD	E EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	20142005 06-02-2014	\$3,773.00
n/a	90221-507-81901-4		
806	W-2 or 1099 withholding	04-15-2014	-\$359.00
170	Penalty for not pre-paying tax 11-07-2028	20142005 06-02-2014	\$61.00

276	Penalty for late payment of tax	20142005 06-02-2014	\$34.14
196	Interest charged for late payment	20142005 06-02-2014	\$13.49
971	Notice issued CP 0014	06-02-2014	\$0.00
971	Installment agreement established	06-21-2014	\$0.00
971	Pending installment agreement	04-19-2017	\$0.00
670	Payment	04-18-2018	-\$605.00
670	Payment	12-24-2018	-\$605.00
670	Payment	01-23-2019	-\$605.00
670	Payment	02-25-2019	-\$605.00
670	Payment	08-20-2019	-\$350.00
670	Payment	04-27-2020	-\$250.00
530	Balance due account currently not collectible - due to hardship	08-25-2021	\$0.00
971	No longer in installment agreement status	08-25-2021	\$0.00
972	Removed installment agreement	08-25-2021	\$0.00
537	Account currently considered collectable	10-30-2023	\$0.00
971	Tax period blocked from automated levy program	06-03-2024	\$0.00
960	Appointed representative	05-10-2024	\$0.00
582	Lien placed on assets due to balance owed	07-26-2024	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing	08-06-2024	\$0.00
<mark>530</mark>	Balance due account currently not collectible - due to hardship	09-14-2024	\$0.00



Request Date: 12-02-2024
Response Date: 12-02-2024
Tracking Number: 107029859339

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2014

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

MICH ARC

#### <><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: 333.80

ACCRUED INTEREST: 780.50 AS OF: Dec. 16, 2024
ACCRUED PENALTY: 324.92 AS OF: Dec. 16, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

TOTAL SELF EMPLOYMENT TAX:

1,439.22

0.00

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

EXEMPTIONS: 01

FILING STATUS: Married Filing Separate

ADJUSTED GROSS INCOME: 47,000.00

TAXABLE INCOME: 20,280.00

TAX PER RETURN: 2,588.00

SE TAXABLE INCOME TAXPAYER: 0.00

SE TAXABLE INCOME SPOUSE: 0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Oct. 15, 2015

PROCESSING DATE

Nov. 23, 2015

CODI	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	20154405 11-23-2015	\$2,588.00
n/a	80221-688-93202-5		
806	W-2 or 1099 withholding	04-15-2015	-\$383.00
460	Extension of time to file tax return ext. Date 10-15-	04-13-2015	\$0.00

276	Penalty for late payment of tax	20154405 11-23-2015	\$88.20
196	Interest charged for late payment	20154405 11-23-2015	\$40.60
971	Notice issued CP 0014	11-23-2015	\$0.00
971	Installment agreement established	11-24-2015	\$0.00
971	Pending installment agreement	04-19-2017	\$0.00
670	Payment	02-24-2020	-\$250.00
670	Payment	05-21-2020	-\$250.00
670	Payment	06-26-2020	-\$250.00
670	Payment	07-27-2020	-\$250.00
670	Payment	08-25-2020	-\$250.00
670	Payment	09-25-2020	-\$250.00
670	Payment	10-26-2020	-\$250.00
670	Payment	12-28-2020	-\$250.00
530	Balance due account currently not collectible - due to hardship	08-25-2021	\$0.00
971	No longer in installment agreement status	08-25-2021	\$0.00
972	Removed installment agreement	08-25-2021	\$0.00
537	Account currently considered collectable	10-30-2023	\$0.00
971	Tax period blocked from automated levy program	06-03-2024	\$0.00
960	Appointed representative	05-10-2024	\$0.00
582	Lien placed on assets due to balance owed	07-26-2024	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing	08-06-2024	\$0.00
530	Balance due account currently not collectible - due to hardship	09-14-2024	<mark>\$0.00</mark>



Request Date: 12-02-2024
Response Date: 12-02-2024
Tracking Number: 107029859353

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2015

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

MICH ARC

#### <><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

	ANY MINUS SIGN SI	HOWN BELOW SIG	NIFIES A CREDI		 No Baland	ce Due	<b>)</b>
ACCOUNT BALANCE:				0.00	)		
ACCRUED INTEREST:				0.00 A	AS OF: Jun.	03, 20	)24
ACCRUED PENALTY:				0.00	AS OF: Jun.	03, 20	)24
ACCROED FEMALIT.				0.00	AS OF. Oun.	03, 20	124

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

0.00

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

EXEMPTIONS:	01
FILING STATUS:	Married Filing Separate
ADJUSTED GROSS INCOME:	48,356.00
TAXABLE INCOME:	35,023.00
TAX PER RETURN:	4,793.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Apr. 15, 2016

PROCESSING DATE

Jun. 06, 2016

CODI	E EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20161705	06-06-2016	\$4,793.00
n/a	80221-509-85670-6			
806	W-2 or 1099 withholding		04-15-2016	-\$3,857.00
460	Extension of time to file tax return ext. Date 10-15-2016		04-15-2016	\$0.00

276	Penalty for late payment of tax	20162005 06-06-2016	\$9.36
196	Interest charged for late payment	20162005 06-06-2016	\$5.33
971	Notice issued	06-06-2016	\$0.00
971	Installment agreement established	06-06-2016	\$0.00
971	Pending installment agreement	04-19-2017	\$0.00
670	Payment	02-16-2018	-\$605.00
670	Payment	10-25-2019	-\$250.00
670	Payment	02-03-2020	-\$250.00
196	Interest charged for late payment	20200605 02-24-2020	\$88.01
276	Penalty for late payment of tax	20200605 02-24-2020	\$66.30
971	No longer in installment agreement status	02-24-2020	\$0.00
670	Payment	04-21-2021	-\$250.00
196	Interest charged for late payment	20211705 05-17-2021	\$20.40
826	Credit transferred out to 1040 201112	04-21-2021	\$229.60
971	Notice issued CP 0049	05-17-2021	\$0.00
670	Payment	05-21-2021	-\$250.00
826	Credit transferred out to 1040 201112	05-21-2021	\$250.00
971	Notice issued CP 0049	06-14-2021	\$0.00
670	Payment	10-26-2021	-\$250.00
826	Credit transferred out to	10-26-2021	\$250.00
971	1040 201112 Notice issued	11-22-2021	\$0.00
960	CP 0049 Appointed representative	05-10-2024	\$0.00
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Request Date: 12-02-2024
Response Date: 12-02-2024
Tracking Number: 107029859370

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2016

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

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#### <><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCRUED INTEREST:

ACCRUED PENALTY:

0.00 No balance due

0.00 As OF: Jun. 03, 2024

0.00 As OF: Jun. 03, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

0.00

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

01 **EXEMPTIONS:** FILING STATUS: Married Filing Separate 49,252.00 ADJUSTED GROSS INCOME: TAXABLE INCOME: 35,832.00 TAX PER RETURN: 4,910.00 0.00 SE TAXABLE INCOME TAXPAYER: 0.00 SE TAXABLE INCOME SPOUSE: 0.00 TOTAL SELF EMPLOYMENT TAX:

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Jul. 13, 2017

PROCESSING DATE

Aug. 07, 2017

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20172905	08-07-2017	\$4,910.00
n/a	80221-594-02635-7			
806	W-2 or 1099 withholding		04-15-2017	-\$5,131.00
460	Extension of time to file tax return ext. Date 10-15-2017		04-15-2017	\$0.00

826	Credit transferred out to 1040 200812	04-15-2017	\$221.00
971	Notice issued CP 0049	08-07-2017	\$0.00
670	Payment	01-22-2018	-\$639.00
826	Credit transferred out to 1040 200812	01-22-2018	\$639.00
971	Notice issued CP 0049	02-12-2018	\$0.00
670	Payment	01-21-2021	-\$250.00
826	Credit transferred out to 1040 201012	01-21-2021	\$250.00
971	Notice issued CP 0049	02-15-2021	\$0.00
670	Payment	06-22-2021	-\$255.00
826	Credit transferred out to 1040 201112	06-22-2021	\$255.00
971	Notice issued CP 0049	07-19-2021	\$0.00
670	Payment	07-21-2021	-\$250.00
826	Credit transferred out to 1040 201112	07-21-2021	\$250.00
971	Notice issued CP 0049	08-16-2021	\$0.00
670	Payment	09-20-2021	-\$250.00
826	Credit transferred out to 1040 201112	09-20-2021	\$250.00
971	Notice issued CP 0049	10-18-2021	\$0.00
960	Appointed representative	05-10-2024	\$0.00



Request Date: 12-02-2024
Response Date: 12-02-2024
Tracking Number: 107029859369

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2017

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

MICH ARC

**EXEMPTIONS:** 

#### <><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: 2,815.77

ACCRUED INTEREST: 1,220.01 AS OF: Dec. 16, 2024
ACCRUED PENALTY: 672.46 AS OF: Dec. 16, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

SE TAXABLE INCOME SPOUSE:

4,708.24

01

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

FILING STATUS:

ADJUSTED GROSS INCOME:

TAXABLE INCOME:

TAX PER RETURN:

SE TAXABLE INCOME TAXPAYER:

CONTRACTOR OF COMMENT OF COMMENT.

TOTAL SELF EMPLOYMENT TAX: 1,618.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Apr. 15, 2018

PROCESSING DATE

Jun. 04, 2018

CODI	E EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20181805	06-04-2018	\$3,053.00
n/a	90221-510-66930-8			
806	W-2 or 1099 withholding		04-15-2018	-\$97.00
460	Extension of time to file tax return ext. Date 10-15-2018		04-15-2018	\$0.00

170	Penalty for not pre-paying tax 08-03-2028	20182005 06-04-2018	\$71.00
276	Penalty for late payment of tax	20182005 06-04-2018	\$29.56
196	Interest charged for late payment	20182005 06-04-2018	\$14.21
971	Notice issued CP 0014	06-04-2018	\$0.00
971	Installment agreement established	06-16-2018	\$0.00
971	No longer in installment agreement status	07-09-2018	\$0.00
971	Installment agreement established	07-09-2018	\$0.00
670	Payment	08-21-2021	-\$255.00
530	Balance due account currently not collectible - due to hardship	08-25-2021	\$0.00
971	No longer in installment agreement status	08-25-2021	\$0.00
537	Account currently considered collectable	10-30-2023	\$0.00
971	Tax period blocked from automated levy program	06-03-2024	\$0.00
960	Appointed representative	05-10-2024	\$0.00
582	Lien placed on assets due to balance owed	07-26-2024	\$0.00
971	Issued notice of lien filing and right to Collection Due	08-06-2024	\$0.00
	Process hearing		
530	Balance due account currently not collectible - due to hardship	09-14-2024	<mark>\$0.00</mark>



Request Date: 12-02-2024
Response Date: 12-02-2024
Tracking Number: 107029859335

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2018

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

MICH ARC

#### <><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: 4,106.42

ACCRUED INTEREST: 1,402.98 AS OF: Dec. 16, 2024

ACCRUED PENALTY: 944.64 AS OF: Dec. 16, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

TOTAL SELF EMPLOYMENT TAX:

6,454.04

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

EXEMPTIONS: 01

FILING STATUS: Married Filing Separate

ADJUSTED GROSS INCOME: 37,520.00

TAXABLE INCOME: 29,331.00

TAX PER RETURN: 3,971.00

SE TAXABLE INCOME TAXPAYER: 4,192.00

SE TAXABLE INCOME SPOUSE: 0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Apr. 15, 2019

PROCESSING DATE

Jun. 03, 2019

CODE EXI	PLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150 Tax	return filed	20191305	06-03-2019	\$3,971.00
n/a 8023	11-482-38395-9			
806 W-2	or 1099 withholding		04-15-2019	-\$35.00
170 Pena	alty for not pre-paying tax 03-2029	20192005	06-03-2019	\$109.00

276	Penalty for late payment of tax	20192005 06-03-2019	\$39.36
196	Interest charged for late payment	20192005 06-03-2019	\$22.06
971	Notice issued CP 0014	06-03-2019	\$0.00
971	Installment agreement established	06-06-2019	\$0.00
530	Balance due account currently not collectible - due to hardship	08-25-2021	\$0.00
971	No longer in installment agreement status	08-25-2021	\$0.00
537	Account currently considered collectable	10-30-2023	\$0.00
971	Tax period blocked from automated levy program	06-03-2024	\$0.00
960	Appointed representative	05-10-2024	\$0.00
582	Lien placed on assets due to balance owed	07-26-2024	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing	08-06-2024	\$0.00
<mark>530</mark>	Balance due account currently not collectible - due to hardship	09-14-2024	<mark>\$0.00</mark>



Request Date: 12-02-2024
Response Date: 12-02-2024
Tracking Number: 107029859432

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2019

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

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#### <><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE:

No balance due

ACCRUED INTEREST: 0.00 AS OF: Jun. 03, 2024
ACCRUED PENALTY: 0.00 AS OF: Jun. 03, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

0.00

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

01 **EXEMPTIONS:** FILING STATUS: Married Filing Separate 13,510.00 ADJUSTED GROSS INCOME: TAXABLE INCOME: 9,494.00 948.00 TAX PER RETURN: 0.00 SE TAXABLE INCOME TAXPAYER: 0.00 SE TAXABLE INCOME SPOUSE: 0.00 TOTAL SELF EMPLOYMENT TAX:

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Apr. 15, 2020

PROCESSING DATE Mar. 23, 2020

CODE EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150 Tax return filed	20201005 03-23-2020	\$948.00
n/a 80221-457-66451-0		
806 W-2 or 1099 withholding	04-15-2020	-\$994.00
826 Credit transferred out to 1040 201012	03-23-2020	\$46.00

971 Notice issued CP 0049 960 Appointed representative

03-23-2020

\$0.00

05-10-2024

\$0.00



Request Date: 12-02-2024
Response Date: 12-02-2024
Tracking Number: 107029859330

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2020

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

MICH ARC

#### <><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: 7,154.03

ACCRUED INTEREST: 874.17 AS OF: Dec. 16, 2024
ACCRUED PENALTY: 318.73 AS OF: Dec. 16, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

8,346.93

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

01 **EXEMPTIONS:** FILING STATUS: Married Filing Separate 45,015.00 ADJUSTED GROSS INCOME: TAXABLE INCOME: 27,048.00 6,487.00 TAX PER RETURN: 22,493.00 SE TAXABLE INCOME TAXPAYER: 0.00 SE TAXABLE INCOME SPOUSE: 3,441.00 TOTAL SELF EMPLOYMENT TAX:

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Jul. 12, 2021

PROCESSING DATE

Jul. 04, 2022

CODE EXPLANATION OF TRANSACTION		CYCLE DATE	AMOUNT
150	Tax return filed	20222405 07-04-2022	\$6,487.00
n/a	29205-127-07205-2		
806	W-2 or 1099 withholding	04-15-2021	-\$437.00
766	Tax relief credit	05-04-2020	-\$1,200.00

846	Refund issued	04-24-2020	\$1,200.00
290	Additional tax assessed	20201605 05-04-2020	\$0.00
n/a	00-00-0000 80254-999-05099-0		,,,,,
		05 04 2020	¢0.00
971	Notice issued NOTICE1444	05-04-2020	\$0.00
766	Tax relief credit	01-18-2021	-\$600.00
846	Refund issued	01-06-2021	\$600.00
290	Additional tax assessed 00-00-0000	20205302 01-18-2021	\$0.00
n/a	80254-999-05055-0		
460	Extension of time to file tax return ext. Date 10-15-2021	05-13-2021	\$0.00
766	Credit to your account	04-15-2021	-\$1,241.00
170	Penalty for not pre-paying tax 07-04-2032	20222405 07-04-2022	\$75.00
276	Penalty for late payment of tax	20222405 07-04-2022	\$123.76
196	Interest charged for late payment	20222405 07-04-2022	\$179.54
971	Notice issued CP 0014	07-04-2022	\$0.00
767	Reduced or removed credit to your account	12-31-2021	\$620.50
298	Additional tax assessed 00-00-0000	20224704	\$0.00
n/a	23254-721-07982-2		
196	Interest charged for late payment	20224704 12-12-2022	\$152.90
276	Penalty for late payment of tax	20224704 12-12-2022	\$81.43
971	Notice issued CP 0022	12-12-2022	\$0.00
767	Reduced or removed credit to your account	12-31-2022	\$620.50
298	Additional tax assessed 00-00-0000	20232305	\$0.00
n/a	23254-558-05266-3		
196	Interest charged for late payment	20232305 06-26-2023	\$249.58
276	Penalty for late payment of tax	20232305 06-26-2023	\$241.82
971	Notice issued CP 0022	06-26-2023	\$0.00
971	Tax period blocked from automated levy program	06-03-2024	\$0.00
960	Appointed representative	05-10-2024	\$0.00
582	Lien placed on assets due to balance owed	07-26-2024	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing	08-06-2024	\$0.00
530	Balance due account currently not collectible - due to hardship	09-14-2024	<mark>\$0.00</mark>



Request Date: 12-02-2024
Response Date: 12-02-2024
Tracking Number: 107029859334

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2021

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

MICH ARC 6421 B

### <<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE:

ACCRUED INTEREST:

ACCRUED PENALTY:

0.00 No balance due

0.00 As OF: Jun. 03, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount): 0.00

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

**EXEMPTIONS:** 01 FILING STATUS: Married Filing Separate 1,458.00 ADJUSTED GROSS INCOME: TAXABLE INCOME: 0.00 TAX PER RETURN: 0.00 0.00 SE TAXABLE INCOME TAXPAYER: 0.00 SE TAXABLE INCOME SPOUSE: 0.00 TOTAL SELF EMPLOYMENT TAX:

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Apr. 15, 2022

PROCESSING DATE

May 23, 2022

COD	E EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	20221805 05-23-2022	\$0.00
n/a	90211-516-04424-2		
806	W-2 or 1099 withholding	04-15-2022	-\$104.00

766	Tax relief credit	04-05-2021	-\$1,400.00
846	Refund issued	03-24-2021	\$1,400.00
290	Additional tax assessed 00-00-0000	20211105 04-05-2021	\$0.00
n/a	80254-999-05011-1		
971	Notice issued NOTICE1444	04-08-2021	\$0.00
460	Extension of time to file tax return ext. Date 10-15-2022	04-15-2022	\$0.00
826	Credit transferred out to 1040 201112	04-15-2022	\$104.00
971	Notice issued CP 0016	05-23-2022	\$0.00
960	Appointed representative	05-10-2024	\$0.00



Request Date: 12-02-2024 Response Date: 12-02-2024 Tracking Number: 107029859388

Oct. 30, 2023

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2022

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

MICH ARC

ACCOUNT BALANCE:

TOTAL SELF EMPLOYMENT TAX:

PROCESSING DATE

6421 B

### <><<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

0.00 No balance due ACCRUED INTEREST: AS OF: Jul. 01, 2024

ACCRUED PENALTY: 0.00 AS OF: Jul. 01, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount): 0.00

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

**EXEMPTIONS:** 01

FILING STATUS: Married Filing Separate 20,681.00 ADJUSTED GROSS INCOME: TAXABLE INCOME: 15,322.00 TAX PER RETURN: 1,634.00 0.00

SE TAXABLE INCOME TAXPAYER: 0.00 SE TAXABLE INCOME SPOUSE: 0.00

Oct. 05, 2023 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

CODI	E EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	20234105 10-30-2023	\$1,634.00
n/a	80221-678-16425-3		
806	W-2 or 1099 withholding	04-15-2023	-\$1,670.00

826	Credit transferred out to 1040 201112	04-15-2023	\$36.00
971	Notice issued CP 0049	10-30-2023	\$0.00
960	Appointed representative	05-10-2024	\$0.00



Request Date: 12-02-2024
Response Date: 12-02-2024
Tracking Number: 107029859347

0.00

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2023

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

MICH ARC

6421 B

### <><POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

account balance: 0.00 No balance due

ACCRUED INTEREST: 0.00 AS OF: Nov. 25, 2024

ACCRUED PENALTY: 0.00 AS OF: Nov. 25, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

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

EXEMPTIONS: 00

FILING STATUS: Married Filing Separate

ADJUSTED GROSS INCOME:

TAXABLE INCOME:

TAX PER RETURN:

SE TAXABLE INCOME TAXPAYER:

SE TAXABLE INCOME SPOUSE:

TOTAL SELF EMPLOYMENT TAX:

RETURN NOT PRESENT FOR THIS ACCOUNT

TRANSACTIONS			
CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
n/a	No tax return filed		_
960	Appointed representative	05-10-2024	\$0.00
590	Tax return not filed	08-19-2024	\$0.00



Request Date: 12-02-2024
Response Date: 12-02-2024
Tracking Number: 107029859342

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2024

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5692 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7937\*

MICH ARC

6421 B

### <<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: 0.00

ACCRUED INTEREST: 0.00 AS OF: Jul. 15, 2024
ACCRUED PENALTY: 0.00 AS OF: Jul. 15, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

0.00

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

EXEMPTIONS: 00

FILING STATUS: Married Filing Separate

ADJUSTED GROSS INCOME:

TAXABLE INCOME:

TAX PER RETURN:

SE TAXABLE INCOME TAXPAYER:

SE TAXABLE INCOME SPOUSE:

TOTAL SELF EMPLOYMENT TAX:

RETURN NOT PRESENT FOR THIS ACCOUNT

TRANSACTIONS

CODI	E EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
n/a	No tax return filed		
960	Appointed representative	06-11-2024	\$0.00