



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-14-2024
Response Date: 02-14-2024
Tracking Number: 105547414551

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2015

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5951

FLOR H BETH

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

ACCOUNT BALANCE: 309.79
ACCRUED INTEREST: 553.54 AS OF: Feb. 26, 2024
ACCRUED PENALTY: 378.50 AS OF: Feb. 26, 2024

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 1,241.83

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
FILING STATUS: Single
ADJUSTED GROSS INCOME: 9,954.00
TAXABLE INCOME: 0.00
TAX PER RETURN: 1,514.00
SE TAXABLE INCOME TAXPAYER: 9,891.00
SE TAXABLE INCOME SPOUSE: 0.00
TOTAL SELF EMPLOYMENT TAX: 1,514.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2016
PROCESSING DATE May 02, 2016

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20161505	05-02-2016	\$1,514.00
n/a	32221-503-18148-6			
766	Credit to your account		04-15-2016	-\$865.00
768	Earned income credit		04-15-2016	-\$3,359.00
810	Refund freeze		05-02-2016	\$0.00
971	Notice issued CP 0075		05-02-2016	\$0.00
420	Examination of tax return		04-15-2016	\$0.00
811	Removed refund freeze		12-26-2016	\$0.00
765	Reduced or removed earned income credit		04-15-2016	\$3,359.00
767	Reduced or removed credit to your account		04-15-2016	\$865.00
300	Additional tax assessed by examination 00-00-0000	20164905	12-26-2016	\$0.00
n/a	89247-736-40040-6			
421	Closed examination of tax return		12-26-2016	\$0.00
971	Notice issued CP 0079		12-26-2016	\$0.00
336	Interest charged for late payment	20164905	12-26-2016	\$42.79
971	Notice issued CP 0022		12-26-2016	\$0.00
971	Tax period blocked from automated levy program		04-17-2017	\$0.00
971	First Levy Issued on Module		06-19-2017	\$0.00
706	Credit transferred in from 1040 202212		04-15-2023	-\$1,247.00

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