



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, 2017

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5064
SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5951

MARC & FLOR H COLL

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

ACCOUNT BALANCE: 3,357.89
ACCRUED INTEREST: 516.42 AS OF: Feb. 26, 2024
ACCRUED PENALTY: 0.00 AS OF: Feb. 26, 2024

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 3,874.31

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 02
FILING STATUS: Married Filing Joint
ADJUSTED GROSS INCOME: 45,026.00
TAXABLE INCOME: 13,367.00
TAX PER RETURN: 3,622.00
SE TAXABLE INCOME TAXPAYER: 0.00
SE TAXABLE INCOME SPOUSE: 15,579.00
TOTAL SELF EMPLOYMENT TAX: 2,384.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2018
PROCESSING DATE Jun. 04, 2018

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20181705	06-04-2018	\$3,622.00
n/a	32221-508-96614-8			
806	W-2 or 1099 withholding		04-15-2018	-\$1,296.00
170	Penalty for not pre-paying tax 06-04-2028	20182005	06-04-2018	\$52.00
276	Penalty for late payment of tax	20182005	06-04-2018	\$23.26
196	Interest charged for late payment	20182005	06-04-2018	\$15.99
971	Notice issued CP 0014		06-04-2018	\$0.00
971	Tax period blocked from automated levy program		08-06-2018	\$0.00
530	Balance due account currently not collectible - not due to hardship		02-01-2020	\$0.00
971	Notice issued CP 071C		07-20-2020	\$0.00
196	Interest charged for late payment	20202705	07-20-2020	\$281.67
276	Penalty for late payment of tax	20202705	07-20-2020	\$558.24
971	Notice issued CP 071C		07-26-2021	\$0.00
196	Interest charged for late payment	20212705	07-26-2021	\$100.73
531	Account currently considered collectible		08-30-2021	\$0.00
971	Tax period blocked from automated levy program		01-03-2022	\$0.00

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