



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, 2019

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

MARC & FLOR COLL

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

ACCOUNT BALANCE: 1,796.54
ACCRUED INTEREST: 335.51 AS OF: Feb. 26, 2024
ACCRUED PENALTY: 425.76 AS OF: Feb. 26, 2024

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 2,557.81

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 02
FILING STATUS: Married Filing Joint
ADJUSTED GROSS INCOME: 59,556.00
TAXABLE INCOME: 35,032.00
TAX PER RETURN: 4,154.00
SE TAXABLE INCOME TAXPAYER: 0.00
SE TAXABLE INCOME SPOUSE: 615.00
TOTAL SELF EMPLOYMENT TAX: 94.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 28, 2020
PROCESSING DATE Aug. 17, 2020

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20201805	08-17-2020	\$4,154.00
n/a	30221-519-70512-0			
806	W-2 or 1099 withholding		04-15-2020	-\$2,380.00
276	Penalty for late payment of tax	20203105	08-17-2020	\$17.74
196	Interest charged for late payment	20203105	08-17-2020	\$4.80
971	Notice issued CP 0014		08-17-2020	\$0.00
971	Tax period blocked from automated levy program		02-22-2021	\$0.00

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