

This Product Contains Sensitive Taxpayer Data

Account Transcript

	Resp	quest Date: ponse Date: ing Number:	06-03-2024 06-03-2024 106076768254			
FORM NUMBER: 1040						
TAX PERIOD: Dec. 31, 2015						
TAXPAYER IDENTIFICATION NUMBER: XXX-XX	x-5703					
SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX	2-2712					
TERR D & SHEI FOR						
<pre></pre>	ATION (POA/TIA) ON FILE>>>>					
ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT						
ACCOUNT BALANCE:	14,821.87					
ACCRUED INTEREST:	1,938.74	AS OF: Jun. 1	7, 2024			
ACCRUED PENALTY:	0.00					
ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	16,760.61					
** INFORMATION FROM THE RETU	RN OR AS ADJUSTED **					
EXEMPTIONS:	04					
FILING STATUS:	Married Filing Joint					
ADJUSTED GROSS INCOME:	55,824.00					
TAXABLE INCOME:	27,224.00					
TAX PER RETURN:	9,648.00					
SE TAXABLE INCOME TAXPAYER:	55,472.00					
SE TAXABLE INCOME SPOUSE:	0.00					
TOTAL SELF EMPLOYMENT TAX:	8,487.00					
RETURN DUE DATE OR RETURN RECEIVED DATE (WHICH	EVER IS LATER)	Apr.	15, 2016			
PROCESSING DATE	- ,	-	09, 2016			
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	40110103	
CODE EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150 Tax return filed	20161305 05-09-2016	\$9,648.00
n/a 09221-081-81427-6		

file:///S/...TDN%20Clients/2%20--INACTIVE--/Ford,%20Terry%20&%20Sheila/Transcripts/Account%20Transcripts/TACTR10402015.html[6/3/2024 5:29:38 PM]

Account Transcript XXX-XX-5703 1040 Dec. 31, 2015 FORD

Penalty for not pre-paying tax 06-08-2026	ζυτστους	05-09-2016	\$174.00
Penalty for late payment of tax	20161605	05-09-2016	\$48.24
Interest charged for late payment	20161605	05-09-2016	\$25.34
Notice issued CP 0014		05-09-2016	\$0.00
Installment agreement established		05-09-2016	\$0.00
Payment		05-31-2016	-\$408.00
Payment		08-11-2016	-\$550.00
Removed payment 2290 201607		08-11-2016	\$550.00
Payment		04-06-2017	-\$210.00
Removed payment		04-06-2017	\$210.00
Appointed representative		04-17-2019	\$0.00
Appointed representative		06-13-2019	\$0.00
Balance due account currently not collectible - due to hardship		08-05-2019	\$0.00
No longer in installment agreement status		08-05-2019	\$0.00
Lien placed on assets due to balance owed		08-23-2019	\$0.00
Issued notice of lien filing and right to Collection Due Process hearing		08-27-2019	\$0.00
Notice issued CP 071A		10-05-2020	\$0.00
Interest charged for late payment	20203805	10-05-2020	\$2,113.18
Penalty for late payment of tax	20203805	10-05-2020	\$1,547.70
Notice issued CP 071A		10-11-2021	\$0.00
Interest charged for late payment	20213805	10-11-2021	\$406.83
Penalty for late payment of tax	20213805	10-11-2021	\$554.40
Notice issued CP 071A		10-10-2022	\$0.00
Interest charged for late payment	20223805	10-10-2022	\$550.48
Penalty for late payment of tax	20223805	10-10-2022	\$161.70
Account currently considered collectable		12-05-2022	\$0.00
Tax period blocked from automated levy program		04-08-2024	\$0.00
Balance due account currently not collectible - due to hardship		05-21-2024	\$0.00
	Notice issued CP 0014 Installment agreement established Payment Payment Removed payment 2290 201607 Payment Removed payment Appointed representative Appointed representative Balance due account currently not collectible - due to hardship No longer in installment agreement status Lien placed on assets due to balance owed Issued notice of lien filing and right to Collection Due Process hearing Notice issued CP 071A Interest charged for late payment Penalty for late payment of tax Notice issued CP 071A Interest charged for late payment Penalty for late payment of tax Notice issued CP 071A Interest charged for late payment Penalty for late payment of tax Notice issued CP 071A Interest charged for late payment Penalty for late payment of tax Account currently considered collectable Tax period blocked from automated levy program Balance due account currently not collectible - due to	Interest charged for late payment 20161605 Notice issued CP 0014 Installment agreement established Payment Payment Removed payment 2290 201607 Payment Removed payment Appointed representative Balance due account currently not collectible - due to hardship No longer in installment agreement status Lien placed on assets due to balance owed Issued notice of lien filing and right to Collection Due Process hearing Notice issued CP 071A Interest charged for late payment 20203805 Penalty for late payment of tax 20203805 Penalty for late payment of tax 20213805 Penalty for late payment of tax 20223805 Penalty for late payment payment payment payment pa	Interest charged for late payment2016160505-09-2016Notice issued05-09-2016CP 001405-11-2016Payment05-31-2016Payment08-11-2016Removed payment08-11-20162290201607Payment04-06-2017Appointed representative04-06-2017Appointed representative06-13-2019Balance due account currently not collectible - due to hardShip08-05-2019No longer in installment agreement status08-05-2019Issued notice of lien filing and right to Collection Due Process hearing08-05-2020Notice issued CP 071A10-05-2020Interest charged for late payment2020380510-05-2020Notice issued CP 071A10-11-2021Interest charged for late payment2021380510-10-2021Penalty for late payment of tax2021380510-11-2021Interest charged for late payment2021380510-10-2022Penalty for late payment of tax2021380510-11-2021Interest charged for late payment2022380510-10-2022Penalty for late payment of tax2022380510-10-2022Penalty for late payment of tax2022380510

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