



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 02-09-2024  
Response Date: 02-09-2024  
Tracking Number: 105523933858

FORM NUMBER: 1040  
TAX PERIOD: Dec. 31, 2021

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-1244

VALE N JOHN  
1737 A

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Dec. 25, 2023
ACCRUED PENALTY:	0.00	AS OF: Dec. 25, 2023

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	0.00
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\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	18,584.00
TAXABLE INCOME:	1,468.80
TAX PER RETURN:	2,826.00
SE TAXABLE INCOME TAXPAYER:	18,467.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	2,826.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jun. 08, 2022

Done \$ Print

Jul. 04, 2022

TRANSACTIONS
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CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20222405	07-04-2022	\$2,972.00
n/a	30221-559-19337-2			
766	Tax relief credit		03-29-2021	-\$1,400.00
846	Refund issued		03-17-2021	\$1,400.00
290	Additional tax assessed 00-00-0000	20211005	03-29-2021	\$0.00
n/a	30254-999-05011-1			
971	Notice issued NOTICE1444		04-01-2021	\$0.00
290	Additional tax assessed 00-00-0000	20212605	07-19-2021	\$0.00
n/a	30254-999-05011-1			
768	Earned income credit		04-15-2022	-\$437.00
166	Penalty for filing tax return after the due date 07-04-2032	20222405	07-04-2022	\$228.15
276	Penalty for late payment of tax	20222405	07-04-2022	\$14.83
196	Interest charged for late payment	20222405	07-04-2022	\$24.64
971	Notice issued CP 0011		07-04-2022	\$0.00
971	Installment agreement established		06-13-2022	\$0.00
673	Payment		08-15-2022	-\$100.00
672	Removed payment		08-15-2022	\$100.00
670	Payment		11-21-2022	-\$107.00
161	Reduced or removed penalty for filing tax return after the due date		07-04-2022	-\$228.15
276	Penalty for late payment of tax	20230405	02-13-2023	\$37.50
271	Reduced or removed penalty for late payment of tax		02-13-2023	-\$52.33
290	Additional tax assessed 00-00-0000	20230405	02-13-2023	\$0.00
n/a	07254-417-06056-3			
670	Payment		01-12-2023	-\$1,100.00
672	Removed payment CIVIL PENALTY 202201		11-21-2022	\$43.00
673	Payment		11-21-2022	-\$43.00
971	Notice issued CP 0021		02-13-2023	\$0.00

670	Payment		02-14-2023	-\$200.00
670	Payment		03-07-2023	-\$1,435.00
196	Interest charged for late payment	20231005	03-27-2023	\$82.31
846	Refund issued		03-17-2023	\$200.13
776	Interest credited to your account		03-27-2023	-\$0.08
971	No longer in installment agreement status		03-27-2023	\$0.00
740	Undelivered refund returned to IRS		03-27-2023	-\$200.13
777	Reduced or removed interest credited to your account		03-27-2023	\$0.08
846	Refund issued		04-14-2023	\$200.13
776	Interest credited to your account		04-24-2023	-\$0.08

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