



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, 2022

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-1244

VALE N JOHN
1737 A

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

ACCOUNT BALANCE: 6,258.36
ACCRUED INTEREST: 336.51 AS OF: Feb. 26, 2024
ACCRUED PENALTY: 291.60 AS OF: Feb. 26, 2024

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 6,886.47

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
FILING STATUS: Single
ADJUSTED GROSS INCOME: 28,795.00
TAXABLE INCOME: 13,803.00
TAX PER RETURN: 5,832.00
SE TAXABLE INCOME TAXPAYER: 28,613.00
SE TAXABLE INCOME SPOUSE: 0.00
TOTAL SELF EMPLOYMENT TAX: 4,378.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) May 11, 2023

Done

Jun. 19, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20232005	06-19-2023	\$5,832.00
n/a	30221-531-18031-3			
166	Penalty for filing tax return after the due date 06-19-2033	20232205	06-19-2023	\$262.44
276	Penalty for late payment of tax	20232205	06-19-2023	\$87.48
196	Interest charged for late payment	20232205	06-19-2023	\$76.44
971	Notice issued CP 0023		06-19-2023	\$0.00
971	Tax period blocked from automated levy program		02-12-2024	\$0.00

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