



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-14-2024
Response Date: 02-14-2024
Tracking Number: 105547258360

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2013

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6362

LEAN J LYTL
1625 W

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: 2,775.58
ACCRUED INTEREST: 356.83 AS OF: Feb. 26, 2024
ACCRUED PENALTY: 0.00 AS OF: Feb. 26, 2024

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 3,132.41

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
FILING STATUS: Single
ADJUSTED GROSS INCOME: 35,855.00
TAXABLE INCOME: 25,855.00
TAX PER RETURN: 3,435.00
SE TAXABLE INCOME TAXPAYER: 0.00
SE TAXABLE INCOME SPOUSE: 0.00
TOTAL SELF EMPLOYMENT TAX: 0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2014
PROCESSING DATE Jun. 02, 2014

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20142005	06-02-2014	\$3,435.00
n/a	90221-503-62052-4			
806	W-2 or 1099 withholding		04-15-2014	-\$1,677.00
276	Penalty for late payment of tax	20142005	06-02-2014	\$17.58
196	Interest charged for late payment	20142005	06-02-2014	\$6.95
971	Notice issued CP 0014		06-02-2014	\$0.00
971	Tax period blocked from automated levy program		09-08-2014	\$0.00
971	First Levy Issued on Module		06-12-2017	\$0.00
530	Balance due account currently not collectible - not due to hardship		10-10-2018	\$0.00
971	Notice issued CP 071C		05-18-2020	\$0.00
196	Interest charged for late payment	20201805	05-18-2020	\$498.05
276	Penalty for late payment of tax	20201805	05-18-2020	\$421.92
971	Notice issued CP 071C		05-24-2021	\$0.00
196	Interest charged for late payment	20211805	05-24-2021	\$87.18
971	Notice issued CP 071C		05-23-2022	\$0.00
196	Interest charged for late payment	20221805	05-23-2022	\$88.90
537	Account currently considered collectable		09-26-2022	\$0.00
530	Balance due account currently not collectible - not due to hardship		09-12-2022	\$0.00
960	Appointed representative		12-04-2023	\$0.00
706	Credit transferred in from 1040 202312		02-26-2024	-\$103.00

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