



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, 2014

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: 2,366.07  
ACCRUED INTEREST: 293.29 AS OF: Feb. 26, 2024  
ACCRUED PENALTY: 0.00 AS OF: Feb. 26, 2024

ACCOUNT BALANCE PLUS ACCRUALS  
(this is not a payoff amount): 2,659.36

\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS: 01  
FILING STATUS: Single  
ADJUSTED GROSS INCOME: 35,567.00  
TAXABLE INCOME: 25,417.00  
TAX PER RETURN: 3,360.00  
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, 2015  
PROCESSING DATE Jun. 08, 2015

TRANSACTIONS
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CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20152005	06-08-2015	\$3,360.00
n/a	90221-507-65162-5			
806	W-2 or 1099 withholding		04-15-2015	-\$1,878.00
276	Penalty for late payment of tax	20152005	06-08-2015	\$14.82
196	Interest charged for late payment	20152005	06-08-2015	\$6.59
971	Notice issued CP 0014		06-08-2015	\$0.00
971	Tax period blocked from automated levy program		08-10-2015	\$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	\$362.31
276	Penalty for late payment of tax	20201805	05-18-2020	\$355.68
971	Notice issued CP 071C		05-24-2021	\$0.00
196	Interest charged for late payment	20211805	05-24-2021	\$71.60
971	Notice issued CP 071C		05-23-2022	\$0.00
196	Interest charged for late payment	20221805	05-23-2022	\$73.07
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

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