



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, 2015

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: 6.62
ACCRUED INTEREST: 2.90 AS OF: Feb. 26, 2024
ACCRUED PENALTY: 0.00 AS OF: Feb. 26, 2024

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 9.52

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
FILING STATUS: Single
ADJUSTED GROSS INCOME: 38,449.00
TAXABLE INCOME: 28,149.00
TAX PER RETURN: 3,758.00
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) May 04, 2016
PROCESSING DATE Jun. 20, 2016

TRANSACTIONS

| CODE | EXPLANATION OF TRANSACTION | CYCLE | DATE | AMOUNT |
|------|--|----------|------------|-------------|
| 150 | Tax return filed | 20162205 | 06-20-2016 | \$3,758.00 |
| n/a | 89221-142-52626-6 | | | |
| 806 | W-2 or 1099 withholding | | 04-15-2016 | -\$3,631.00 |
| 670 | Payment | | 05-02-2016 | -\$127.00 |
| 166 | Penalty for filing tax return after the due date 06-20-2026 | 20162205 | 06-20-2016 | \$5.71 |
| 276 | Penalty for late payment of tax | 20162205 | 06-20-2016 | \$0.63 |
| 196 | Interest charged for late payment | 20162205 | 06-20-2016 | \$0.28 |
| 971 | Notice issued CP 0014 | | 06-20-2016 | \$0.00 |
| 960 | Appointed representative | | 12-04-2023 | \$0.00 |

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