

This Product Contains Sensitive Taxpayer Data

## **Account Transcript**

Request Date: 03-03-2024 Response Date: 03-03-2024 Tracking Number: 105641535795

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2018

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-2265

HICH OUTA

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

ACCOUNT BALANCE: 2,567.28

ACCRUED INTEREST: 816.56 AS OF: Mar. 18, 2024
ACCRUED PENALTY: 450.21 AS OF: Mar. 18, 2024

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

int): 3,834.05

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

EXEMPTIONS: 01

FILING STATUS: Single

ADJUSTED GROSS INCOME: 17,409.00

TAXABLE INCOME: 4,327.00

TAX PER RETURN: 3,080.00

SE TAXABLE INCOME TAXPAYER: 17,299.00

SE TAXABLE INCOME SPOUSE:

2,647.00

TOTAL SELF EMPLOYMENT TAX:

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2019

PROCESSING DATE Jun. 03, 2019

TRANSACTIONS

CODI	E EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	20191605 06-03-2019	\$3,080.00
n/a	30211-508-50795-9		
276	Penalty for late payment of tax	20192005 06-03-2019	\$30.80
196	Interest charged for late payment	20192005 06-03-2019	\$24.91
971	Notice issued CP 0014	06-03-2019	\$0.00

Account Transcrip	t XXX	-XX-2265	1040 Dec	31	2018	OUTA
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971	Installment agreement established	07-08-2019	\$0.00
670	Payment	12-17-2023	-\$500.00
706	Credit transferred in from 1040 201712	01-16-2024	-\$68.43

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