



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 03-03-2024  
 Response Date: 03-03-2024  
 Tracking Number: 105641535801

FORM NUMBER: 1040  
 TAX PERIOD: Dec. 31, 2019

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-2265

HICH OUTA

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

ACCOUNT BALANCE:	7,999.72	
ACCRUED INTEREST:	1,537.54	AS OF: Mar. 18, 2024
ACCRUED PENALTY:	857.56	AS OF: Mar. 18, 2024

ACCOUNT BALANCE PLUS ACCRUALS  
 (this is not a payoff amount): 10,394.82

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

EXEMPTIONS:	01	
FILING STATUS:	Single	
ADJUSTED GROSS INCOME:	36,942.00	
TAXABLE INCOME:	19,794.00	
TAX PER RETURN:	7,796.00	
SE TAXABLE INCOME TAXPAYER:	36,710.00	
SE TAXABLE INCOME SPOUSE:	0.00	
TOTAL SELF EMPLOYMENT TAX:	5,617.00	

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2020
PROCESSING DATE	Aug. 17, 2020

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20201205	08-17-2020	\$7,796.00
n/a	30221-473-80037-0			
176	Penalty for not pre-paying tax 09-16-2030	20203105	08-17-2020	\$104.64
276	Penalty for late payment of tax	20203105	08-17-2020	\$77.96
196	Interest charged for late payment	20203105	08-17-2020	\$21.12

971	Notice issued CP 0014	08-17-2020	\$0.00
971	Installment agreement established	08-29-2020	\$0.00
971	No longer in installment agreement status	11-16-2020	\$0.00
971	Installment agreement established	12-21-2020	\$0.00

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