



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 03-03-2024  
 Response Date: 03-03-2024  
 Tracking Number: 105641535817

FORM NUMBER: 1040  
 TAX PERIOD: Dec. 31, 2021

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-2265

HICH OUTA

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

ACCOUNT BALANCE:	8,841.11	
ACCRUED INTEREST:	1,149.33	AS OF: Mar. 18, 2024
ACCRUED PENALTY:	0.00	AS OF: Mar. 18, 2024

ACCOUNT BALANCE PLUS ACCRUALS  
 (this is not a payoff amount): 9,990.44

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

EXEMPTIONS:	02	
FILING STATUS:	Head of Household	
ADJUSTED GROSS INCOME:	61,390.00	
TAXABLE INCOME:	34,072.00	
TAX PER RETURN:	13,138.00	
SE TAXABLE INCOME TAXPAYER:	61,003.00	
SE TAXABLE INCOME SPOUSE:	0.00	
TOTAL SELF EMPLOYMENT TAX:	9,333.00	

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2022
PROCESSING DATE	May 16, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20221705	05-16-2022	\$13,138.00
n/a	30221-512-52809-2			
766	Tax relief credit		03-29-2021	-\$1,400.00
846	Refund issued		03-17-2021	\$1,400.00
290	Additional tax assessed 00-00-0000	20211005	03-29-2021	\$0.00

n/a	30254-999-05011-1		
971	Notice issued NOTICE1444	04-01-2021	\$0.00
766	Credit to your account	04-15-2022	-\$3,000.00
766	Credit to your account	04-15-2022	-\$1,400.00
276	Penalty for late payment of tax	20221705 05-16-2022	\$73.38
196	Interest charged for late payment	20221705 05-16-2022	\$29.73
971	Notice issued CP 0011	05-16-2022	\$0.00
971	Installment agreement established	05-28-2022	\$0.00

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