



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 03-04-2024  
 Response Date: 03-04-2024  
 Tracking Number: 105647261358

FORM NUMBER: 1040  
 TAX PERIOD: Dec. 31, 2020

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-5082

CHRI M SHOL  
 10801

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: 0.00  
 ACCRUED INTEREST: -0.15 AS OF: Mar. 18, 2024  
 ACCRUED PENALTY: 0.00 AS OF: Mar. 18, 2024  
  
 ACCOUNT BALANCE PLUS ACCRUALS  
 (this is not a payoff amount): -0.15

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

EXEMPTIONS: 01  
 FILING STATUS: Single  
 ADJUSTED GROSS INCOME: 33,405.00  
 TAXABLE INCOME: 21,005.00  
 TAX PER RETURN: 2,326.00  
 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, 2021  
 PROCESSING DATE Apr. 12, 2021

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20211205	04-12-2021	\$2,326.00
n/a	75221-446-68492-1			

806	W-2 or 1099 withholding		04-15-2021	-\$2,015.00
766	Tax relief credit		05-11-2020	-\$1,200.00
846	Refund issued		05-01-2020	\$1,200.00
290	Additional tax assessed 00-00-0000	20201705	05-11-2020	\$0.00
n/a	76254-999-05099-0			
971	Notice issued NOTICE1444		05-11-2020	\$0.00
766	Tax relief credit		01-18-2021	-\$600.00
846	Refund issued		01-04-2021	\$600.00
290	Additional tax assessed 00-00-0000	20205302	01-18-2021	\$0.00
n/a	76254-999-05055-0			
971	Notice issued CP 0011		04-12-2021	\$0.00
971	Collection referred to a private debt collection agency		05-17-2021	\$0.00
971	Notice issued CP 0040		05-17-2021	\$0.00
530	Balance due account currently not collectible - not due to hardship		05-01-2021	\$0.00
971	Collection referral to a private debt collection agency is returned		12-16-2022	\$0.00
972	Collection referral to private debt collection agency is reversed		01-16-2023	\$0.00
971	Notice issued CP 071C		05-29-2023	\$0.00
196	Interest charged for late payment	20231905	05-29-2023	\$30.12
531	Account currently considered collectible		09-11-2023	\$0.00
971	Tax period blocked from automated levy program		12-04-2023	\$0.00
670	Payment		02-19-2024	-\$360.51
196	Interest charged for late payment	20240805	03-11-2024	\$19.39
960	Appointed representative		02-28-2024	\$0.00

This Product Contains Sensitive Taxpayer Data
---