



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 03-04-2024
 Response Date: 03-04-2024
 Tracking Number: 105647261338

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2022

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: 1,362.49
 ACCRUED INTEREST: 83.75 AS OF: Mar. 18, 2024
 ACCRUED PENALTY: 93.52 AS OF: Mar. 18, 2024

ACCOUNT BALANCE PLUS ACCRUALS
 (this is not a payoff amount): 1,539.76

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
 FILING STATUS: Single
 ADJUSTED GROSS INCOME: 60,302.00
 TAXABLE INCOME: 47,352.00
 TAX PER RETURN: 6,040.00
 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, 2023
 PROCESSING DATE Jun. 05, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20230605	06-05-2023	\$6,040.00
n/a	76221-435-21184-3			

806	W-2 or 1099 withholding		04-15-2023	-\$4,704.00
276	Penalty for late payment of tax	20232005	06-05-2023	\$13.36
196	Interest charged for late payment	20232005	06-05-2023	\$13.13
971	Notice issued CP 0014		06-05-2023	\$0.00
971	Tax period blocked from automated levy program		10-09-2023	\$0.00
971	Tax period blocked from automated levy program		12-25-2023	\$0.00
960	Appointed representative		02-28-2024	\$0.00

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