



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 04-04-2024
Response Date: 04-04-2024
Tracking Number: 105789976843

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2012

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6831
SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-6186

RICH L WATS

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

ACCOUNT BALANCE: 0.00
ACCRUED INTEREST: 0.01 AS OF: Jul. 04, 2022
ACCRUED PENALTY: 0.00 AS OF: Jul. 04, 2022

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 0.01

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 02
FILING STATUS: Married Filing Separate
ADJUSTED GROSS INCOME: 46,191.00
TAXABLE INCOME: 29,470.00
TAX PER RETURN: 3,986.00
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. 12, 2015
PROCESSING DATE Jul. 27, 2015

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20152705	07-27-2015	\$3,986.00
n/a	09221-105-41010-5			
140	Inquiry for non-filing of tax return		12-11-2013	\$0.00

971	Notice issued CP 0059		12-30-2013	\$0.00
595	Account referred for review		04-09-2015	\$0.00
170	Penalty for not pre-paying tax 12-07-2025	20152705	07-27-2015	\$71.00
166	Penalty for filing tax return after the due date 12-07-2025	20152705	07-27-2015	\$896.85
276	Penalty for late payment of tax	20152705	07-27-2015	\$558.04
196	Interest charged for late payment	20152705	07-27-2015	\$346.01
971	Notice issued CP 0014		07-27-2015	\$0.00
971	Installment agreement established		07-11-2015	\$0.00
971	Tax period blocked from automated levy program		10-21-2019	\$0.00
971	No longer in installment agreement status		10-14-2019	\$0.00
971	Pending installment agreement		10-04-2019	\$0.00
971	Pending installment agreement		10-21-2019	\$0.00
971	Installment agreement established		02-14-2020	\$0.00
670	Payment		11-05-2020	-\$585.66
670	Payment		12-07-2020	-\$625.00
670	Payment		01-08-2021	-\$536.00
670	Payment		05-05-2021	-\$625.00
672	Removed payment CIVIL PENALTY 202101		01-08-2021	\$89.00
673	Payment		01-08-2021	-\$89.00
670	Payment		06-07-2021	-\$625.00
670	Payment		07-06-2021	-\$625.00
670	Payment		08-05-2021	-\$625.00
670	Payment		09-07-2021	-\$625.00
670	Payment		10-05-2021	-\$536.00
670	Payment		11-05-2021	-\$625.00
276	Penalty for late payment of tax	20214504	11-29-2021	\$263.76
672	Removed payment CIVIL PENALTY 202101		10-05-2021	\$89.00
673	Payment		10-05-2021	-\$89.00

276	Penalty for late payment of tax	20214605	12-06-2021	\$174.70
196	Interest charged for late payment	20214605	12-06-2021	\$1,648.59
971	Notice issued CP 0060		12-06-2021	\$0.00
670	Payment		12-06-2021	-\$625.00
670	Payment		01-07-2022	-\$625.00
670	Payment		02-07-2022	-\$625.00
670	Payment		03-07-2022	-\$42.47
196	Interest charged for late payment	20221005	03-28-2022	\$5.18
971	No longer in installment agreement status		03-28-2022	\$0.00

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