



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 02-15-2024  
Response Date: 02-15-2024  
Tracking Number: 105553879604

FORM NUMBER: 1040  
TAX PERIOD: Dec. 31, 2008

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7845

CHRI SUTT WEB

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

|                   |           |                      |
|-------------------|-----------|----------------------|
| ACCOUNT BALANCE:  | 16,054.50 |                      |
| ACCRUED INTEREST: | 2,317.28  | AS OF: Feb. 26, 2024 |
| ACCRUED PENALTY:  | 0.00      | AS OF: Feb. 26, 2024 |

ACCOUNT BALANCE PLUS ACCRUALS  
(this is not a payoff amount): 18,371.78

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

|                             |           |
|-----------------------------|-----------|
| EXEMPTIONS:                 | 01        |
| FILING STATUS:              | Single    |
| ADJUSTED GROSS INCOME:      | 78,893.00 |
| TAXABLE INCOME:             | 69,943.00 |
| TAX PER RETURN:             | 13,825.00 |
| 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) | Mar. 18, 2014 |
| PROCESSING DATE  | May 12, 2014  |

Done

Print

## TRANSACTIONS

| CODE | EXPLANATION OF TRANSACTION  | CYCLE    | DATE       | AMOUNT      |
|------|---|----------|------------|-------------|
| 150  | Tax return filed  | 20141705 | 05-12-2014 | \$13,825.00 |
| n/a  | 09221-106-32718-4   |          |            |             |
| 806  | W-2 or 1099 withholding   |          | 04-15-2009 | -\$2,188.00 |
| 140  | Inquiry for non-filing of tax return  |          | 06-21-2010 | \$0.00      |
| 971  | Notice issued<br>CP 0059  |          | 07-12-2010 | \$0.00      |
| 593  | Tax return not filed  |          | 06-08-2011 | \$0.00      |
| 592  | Tax return not filed  |          | 07-29-2013 | \$0.00      |
| 595  | Account referred for review   |          | 02-24-2014 | \$0.00      |
| 176  | Penalty for not pre-paying tax<br>06-11-2024                                | 20141705 | 05-12-2014 | \$113.73    |
| 166  | Penalty for filing tax return after the due date<br>06-11-2024              | 20141705 | 05-12-2014 | \$2,618.32  |
| 276  | Penalty for late payment of tax   | 20141705 | 05-12-2014 | \$2,909.25  |
| 196  | Interest charged for late payment   | 20141705 | 05-12-2014 | \$2,715.20  |
| 971  | Notice issued<br>CP 0014  |          | 05-12-2014 | \$0.00      |
| 582  | Lien placed on assets due to balance owed                                   |          | 07-04-2014 | \$0.00      |
| 971  | Collection due process Notice of Intent to Levy --<br>issued                |          | 07-01-2014 | \$0.00      |
| 971  | Issued notice of lien filing and right to Collection<br>Due Process hearing |          | 07-08-2014 | \$0.00      |
| 971  | Installment agreement established   |          | 02-06-2015 | \$0.00      |
| 971  | Tax period blocked from automated levy program                              |          | 08-24-2015 | \$0.00      |
| 971  | No longer in installment agreement status                                   |          | 08-17-2015 | \$0.00      |
| 971  | First Levy Issued on Module   |          | 04-17-2017 | \$0.00      |
| 971  | Notice issued<br>CP 071C  |          | 08-12-2019 | \$0.00      |
| 196  | Interest charged for late payment   | 20193005 | 08-12-2019 | \$4,667.86  |
| 971  | Notice issued<br>CP 071C  |          | 08-10-2020 | \$0.00      |
| 196  | Interest charged for late payment   | 20203005 | 08-10-2020 | \$1,200.60  |
| 530  | Balance due account currently not collectible - not<br>due to hardship      |          | 03-29-2022 | \$0.00      |
| 971  | Notice issued<br>CP 071C  |          | 08-15-2022 | \$0.00      |
| 196  | Interest charged for late payment   | 20223005 | 08-15-2022 | \$1,747.63  |
| 531  | Account currently considered collectible                                    |          | 08-31-2022 | \$0.00      |
| 670  | Payment   |          | 09-07-2022 | -\$150.00   |
| 670  | Payment   |          | 10-03-2022 | -\$450.00   |

|     |         |            |           |
|-----|---------|------------|-----------|
| 670 | Payment | 10-12-2022 | -\$100.00 |
| 670 | Payment | 10-12-2022 | -\$200.00 |
| 670 | Payment | 10-17-2022 | -\$300.00 |
| 670 | Payment | 10-25-2022 | -\$150.00 |
| 670 | Payment | 11-08-2022 | -\$300.00 |
| 670 | Payment | 11-14-2022 | -\$250.00 |
| 670 | Payment | 12-05-2022 | -\$250.00 |
| 670 | Payment | 12-12-2022 | -\$250.00 |
| 670 | Payment | 12-19-2022 | -\$250.00 |
| 670 | Payment | 01-03-2023 | -\$250.00 |
| 670 | Payment | 01-12-2023 | -\$250.00 |
| 670 | Payment | 01-18-2023 | -\$250.00 |
| 670 | Payment | 01-23-2023 | -\$250.00 |
| 670 | Payment | 01-30-2023 | -\$250.00 |
| 670 | Payment | 02-08-2023 | -\$250.00 |
| 670 | Payment | 02-14-2023 | -\$250.00 |
| 670 | Payment | 03-01-2023 | -\$500.00 |
| 670 | Payment | 03-07-2023 | -\$40.00  |
| 670 | Payment | 03-15-2023 | -\$250.00 |
| 670 | Payment | 03-24-2023 | -\$195.00 |

|     |         |            |           |
|-----|---------|------------|-----------|
| 670 | Payment | 03-28-2023 | -\$250.00 |
| 670 | Payment | 04-04-2023 | -\$250.00 |
| 670 | Payment | 04-11-2023 | -\$250.00 |
| 670 | Payment | 04-19-2023 | -\$250.00 |
| 670 | Payment | 04-26-2023 | -\$250.00 |
| 670 | Payment | 05-02-2023 | -\$250.00 |
| 670 | Payment | 05-09-2023 | -\$250.00 |
| 670 | Payment | 05-15-2023 | -\$250.00 |
| 670 | Payment | 05-23-2023 | -\$250.00 |
| 670 | Payment | 05-30-2023 | -\$250.00 |
| 670 | Payment | 06-06-2023 | -\$250.00 |
| 670 | Payment | 06-12-2023 | -\$250.00 |
| 670 | Payment | 06-20-2023 | -\$250.00 |
| 670 | Payment | 06-26-2023 | -\$250.00 |
| 670 | Payment | 07-18-2023 | -\$250.00 |
| 670 | Payment | 08-02-2023 | -\$250.09 |
| 670 | Payment | 08-08-2023 | -\$250.00 |
| 670 | Payment | 08-29-2023 | -\$250.00 |
| 670 | Payment | 09-08-2023 | -\$125.00 |
| 670 | Payment | 09-13-2023 | -\$125.00 |

|     |         |            |           |
|-----|---------|------------|-----------|
| 670 | Payment | 09-20-2023 | -\$250.00 |
| 670 | Payment | 09-28-2023 | -\$125.00 |
| 670 | Payment | 10-10-2023 | -\$75.00  |
| 670 | Payment | 10-26-2023 | -\$250.00 |
| 670 | Payment | 11-02-2023 | -\$50.00  |
| 670 | Payment | 12-06-2023 | -\$250.00 |
| 670 | Payment | 01-25-2024 | -\$350.00 |
| 670 | Payment | 02-01-2024 | -\$70.00  |

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