



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, 2010

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7845

CHRI SUTT WEB

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

ACCOUNT BALANCE: 4,327.71
ACCRUED INTEREST: 485.84 AS OF: Feb. 26, 2024
ACCRUED PENALTY: 0.00 AS OF: Feb. 26, 2024

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 4,813.55

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
FILING STATUS: Single
ADJUSTED GROSS INCOME: 25,125.00
TAXABLE INCOME: 15,775.00
TAX PER RETURN: 1,948.00
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

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TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20141705	05-12-2014	\$1,948.00
n/a	09221-106-32641-4			
971	Withholding allowances limited - letter sent to employer		07-30-2010	\$0.00
972	Withholding allowances no longer limited - letter sent to employer		09-23-2010	\$0.00
170	Penalty for not pre-paying tax 06-11-2024	20141705	05-12-2014	\$42.00
166	Penalty for filing tax return after the due date 06-11-2024	20141705	05-12-2014	\$438.30
276	Penalty for late payment of tax	20141705	05-12-2014	\$360.38
196	Interest charged for late payment	20141705	05-12-2014	\$242.59
971	Notice issued 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 -- issued		07-01-2014	\$0.00
971	Issued notice of lien filing and right to Collection 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 CP 071C		08-12-2019	\$0.00
196	Interest charged for late payment	20193005	08-12-2019	\$707.71
276	Penalty for late payment of tax	20193005	08-12-2019	\$126.62
971	Notice issued CP 071C		08-10-2020	\$0.00
196	Interest charged for late payment	20203005	08-10-2020	\$188.19
530	Balance due account currently not collectible - not due to hardship		03-29-2022	\$0.00
971	Notice issued CP 071C		08-15-2022	\$0.00
196	Interest charged for late payment	20223005	08-15-2022	\$273.92
531	Account currently considered collectible		08-31-2022	\$0.00

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