



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, 2011

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7845

CHRI SUTT WEB

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

ACCOUNT BALANCE: 18,010.94  
ACCRUED INTEREST: 2,021.90 AS OF: Feb. 26, 2024  
ACCRUED PENALTY: 0.00 AS OF: Feb. 26, 2024

ACCOUNT BALANCE PLUS ACCRUALS  
(this is not a payoff amount): 20,032.84

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

EXEMPTIONS: 01  
FILING STATUS: Single  
ADJUSTED GROSS INCOME: 68,673.00  
TAXABLE INCOME: 59,173.00  
TAX PER RETURN: 10,919.00  
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 Apr. 28, 2014

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## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20141505	04-28-2014	\$10,919.00
n/a	09221-092-36532-4			
806	W-2 or 1099 withholding		04-15-2012	-\$2,500.00
140	Inquiry for non-filing of tax return		11-15-2012	\$0.00
971	Notice issued CP 0059		12-10-2012	\$0.00
595	Account referred for review		02-24-2014	\$0.00
170	Penalty for not pre-paying tax 05-28-2024	20141505	04-28-2014	\$161.00
166	Penalty for filing tax return after the due date 05-28-2024	20141505	04-28-2014	\$1,894.27
276	Penalty for late payment of tax	20141505	04-28-2014	\$1,052.38
196	Interest charged for late payment	20141505	04-28-2014	\$648.78
971	Notice issued CP 0014		04-28-2014	\$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	\$2,859.89
276	Penalty for late payment of tax	20193005	08-12-2019	\$1,052.37
971	Notice issued CP 071C		08-10-2020	\$0.00
196	Interest charged for late payment	20203005	08-10-2020	\$783.21
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	\$1,140.04
531	Account currently considered collectible		08-31-2022	\$0.00

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