



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-29-2024
 Response Date: 02-29-2024
 Tracking Number: 105626922960

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2020

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-3860

CHRI JACK
 2210 P

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

ACCOUNT BALANCE:	85,142.06	
ACCRUED INTEREST:	11,486.08	AS OF: Mar. 11, 2024
ACCRUED PENALTY:	13,938.48	AS OF: Mar. 11, 2024
 ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	 110,566.62	

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	02	
FILING STATUS:	Single	
ADJUSTED GROSS INCOME:	414,386.00	
TAXABLE INCOME:	364,010.00	
TAX PER RETURN:	102,091.00	
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)	Oct. 15, 2021
PROCESSING DATE	Nov. 22, 2021

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20214205	11-22-2021	\$102,091.00
n/a	14221-688-11143-1			
806	W-2 or 1099 withholding		04-15-2021	-\$24,655.00
290	Additional tax assessed 00-00-0000	20202005	06-01-2020	\$0.00

n/a	14254-999-05099-0			
960	Appointed representative		11-19-2020	\$0.00
290	Additional tax assessed 00-00-0000	20205302	01-18-2021	\$0.00
n/a	16254-999-05055-0			
460	Extension of time to file tax return ext. Date 10-15- 2021		05-12-2021	\$0.00
176	Penalty for not pre-paying tax 11-22-2031	20214402	11-22-2021	\$271.00
276	Penalty for late payment of tax	20214402	11-22-2021	\$2,710.26
196	Interest charged for late payment	20214402	11-22-2021	\$1,212.25
971	Notice issued CP 0014		11-22-2021	\$0.00
971	Notice issued CP 071C		03-21-2022	\$0.00
196	Interest charged for late payment	20220905	03-21-2022	\$802.29
276	Penalty for late payment of tax	20220905	03-21-2022	\$2,710.26
971	Tax period blocked from automated levy program		02-13-2023	\$0.00
971	Tax period blocked from automated levy program		02-12-2024	\$0.00
961	Removed appointed representative		02-16-2024	\$0.00

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