



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 02-29-2024  
 Response Date: 02-29-2024  
 Tracking Number: 105626923050

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2021

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-3860

CHRI JACK

2210 P

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

ACCOUNT BALANCE:	85,037.25	
ACCRUED INTEREST:	1,310.98	AS OF: Mar. 11, 2024
ACCRUED PENALTY:	683.42	AS OF: Mar. 11, 2024

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	87,031.65
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\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	02
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	411,049.00
TAXABLE INCOME:	344,696.00
TAX PER RETURN:	102,500.00
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. 16, 2022

PROCESSING DATE Nov. 21, 2022

**TRANSACTIONS**

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20224205	11-21-2022	\$102,500.00
n/a	16221-689-60613-2			
806	W-2 or 1099 withholding		04-15-2022	-\$26,630.00
290	Additional tax assessed 00-00-0000	20211105	04-05-2021	\$0.00

n/a	16254-999-05011-1		
290	Additional tax assessed 00-00-0000	20214305 11-15-2021	\$0.00
n/a	14254-999-05011-1		
290	Additional tax assessed 00-00-0000	20214405 11-22-2021	\$0.00
n/a	14254-999-05035-1		
460	Extension of time to file tax return ext. Date 10-15- 2022	04-08-2022	\$0.00
170	Penalty for not pre-paying tax 11-21-2032	20224405 11-21-2022	\$1,307.00
276	Penalty for late payment of tax	20224405 11-21-2022	\$3,034.80
196	Interest charged for late payment	20224405 11-21-2022	\$2,269.74
971	Notice issued CP 0014	11-21-2022	\$0.00
971	Amended tax return or claim forwarded for processing	11-13-2023	\$0.00
977	Amended return filed	11-13-2023	\$0.00
n/a	33277-721-05943-3		
291	Reduced or removed prior tax assessed	01-01-2024	-\$7,528.00
n/a	28254-726-05072-3		
196	Interest charged for late payment	20235005 01-01-2024	\$5,942.60
276	Penalty for late payment of tax	20235005 01-01-2024	\$4,141.11
971	Notice issued CP 0022	01-01-2024	\$0.00
971	Tax period blocked from automated levy program	02-12-2024	\$0.00

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