



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 01-10-2024
Response Date: 01-10-2024
Tracking Number: 105390888352

FORM NUMBER: 941
TAX PERIOD: Jun. 30, 2023

TAXPAYER IDENTIFICATION NUMBER: XX-XXX7057

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<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: \$0.00
ACCRUED INTEREST: \$0.00 AS OF: Jan. 15, 2024
ACCRUED PENALTY: \$0.00 AS OF: Jul. 31, 2023

ACCOUNT BALANCE PLUS ACCRUALS
(THIS IS NOT A PAYOFF AMOUNT): \$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$3,854.27

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jul. 31, 2023
PROCESSED DATE Aug. 14, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	202330 08-14-2023	\$3,854.27
n/a	79135-201-53679-3		
650	Federal tax deposit	05-15-2023	-\$998.59
650	Federal tax deposit	06-15-2023	-\$905.83
650	Federal tax deposit	07-17-2023	-\$1,949.85
960	Appointed representative	10-17-2023	\$0.00

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