



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 01-18-2024
Response Date: 01-18-2024
Tracking Number: 105424332917

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2016

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-1734

MICH WALK

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

ACCOUNT BALANCE: 0.00
ACCRUED INTEREST: 54.81 AS OF: Jan. 15, 2024
ACCRUED PENALTY: 0.00 AS OF: Jan. 15, 2024

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 54.81

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
FILING STATUS: Single
ADJUSTED GROSS INCOME: 25,776.00
TAXABLE INCOME: 15,426.00
TAX PER RETURN: 1,850.00
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) Jan. 17, 2023
PROCESSING DATE May 29, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20231905	05-29-2023	\$1,850.00
n/a	29221-029-14216-3			
460	Extension of time to file tax return ext. Date 10-15-2017		04-15-2017	\$0.00
166	Penalty for filing tax return after the due date 05-29-2033	20231905	05-29-2023	\$416.25
276	Penalty for late payment of tax	20231905	05-29-2023	\$462.50

196	Interest charged for late payment	20231905	05-29-2023	\$705.22
971	Notice issued CP 0014		05-29-2023	\$0.00
670	Payment		08-17-2023	-\$3,433.97
971	Collection due process Notice of Intent to Levy -- issued		11-20-2023	\$0.00
582	Lien placed on assets due to balance owed		12-01-2023	\$0.00

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