



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, 2020

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-1734

MICH C WALK

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

ACCOUNT BALANCE: 0.00
ACCRUED INTEREST: 0.00 AS OF: May 22, 2023
ACCRUED PENALTY: 0.00 AS OF: May 22, 2023

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
FILING STATUS: Single
ADJUSTED GROSS INCOME: 380,830.00
TAXABLE INCOME: 368,430.00
TAX PER RETURN: 132,882.00
SE TAXABLE INCOME TAXPAYER: 137,700.00
SE TAXABLE INCOME SPOUSE: 0.00
TOTAL SELF EMPLOYMENT TAX: 27,653.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jan. 17, 2023
PROCESSING DATE Apr. 10, 2023

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20231205	04-10-2023	\$132,882.00
n/a	29221-029-65007-3			
176	Penalty for not pre-paying tax 04-10-2033	20231205	04-10-2023	\$2,085.81
166	Penalty for filing tax return after the due date 04-10-2033	20231205	04-10-2023	\$23,918.76
276	Penalty for late payment of tax	20231205	04-10-2023	\$15,281.43

196	Interest charged for late payment	20231205	04-10-2023	\$13,571.20
971	Notice issued CP 0014		04-10-2023	\$0.00
670	Payment		05-02-2023	-\$187,739.20

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