

This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 01-19-2024
 Response Date: 01-19-2024
 Tracking Number: 105426892667

FORM NUMBER: 1040
 TAX PERIOD: Dec. 31, 2014

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-8342

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

ACCOUNT BALANCE: 0.00
 ACCRUED INTEREST: 0.21 AS OF: Jan. 13, 2020
 ACCRUED PENALTY: 0.00 AS OF: Jan. 13, 2020

ACCOUNT BALANCE PLUS ACCRUALS
 (this is not a payoff amount): 0.21

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
 FILING STATUS: Single
 ADJUSTED GROSS INCOME: 68,914.00
 TAXABLE INCOME: 58,764.00
 TAX PER RETURN: 7,313.00
 SE TAXABLE INCOME TAXPAYER: 1,338.00
 SE TAXABLE INCOME SPOUSE: 0.00
 TOTAL SELF EMPLOYMENT TAX: 205.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2015
 PROCESSING DATE Feb. 16, 2015

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20150404	02-16-2015	\$7,313.00
n/a	30221-427-16662-5			
806	W-2 or 1099 withholding		04-15-2015	-\$8,871.00
846	Refund issued		02-03-2015	\$1,558.00
922	Review of unreported income		11-05-2016	\$0.00

640	Advance payment of tax owed		07-14-2016	-\$150.00
670	Payment		08-16-2016	-\$150.00
570	Additional account action pending		09-12-2016	\$0.00
670	Payment		09-15-2016	-\$150.00
806	W-2 or 1099 withholding		04-15-2015	-\$1,683.00
290	Additional tax assessed	20164205	11-07-2016	\$3,442.00
	11-07-2026			
n/a	07254-691-55719-6			
670	Payment		10-17-2016	-\$30.00
196	Interest charged for late payment	20164205	11-07-2016	\$84.67
971	Notice issued		11-07-2016	\$0.00
	CP 0022			
971	Installment agreement established		10-06-2016	\$0.00
670	Payment		11-28-2016	-\$150.00
672	Removed payment		10-17-2016	\$120.00
	CIVIL PENALTY 201601			
673	Payment		10-17-2016	-\$120.00
670	Payment		12-19-2016	-\$150.00
670	Payment		02-13-2017	-\$150.00
670	Payment		02-28-2017	-\$150.00
670	Payment		03-21-2017	-\$150.00
670	Payment		04-24-2017	-\$150.00
670	Payment		05-22-2017	-\$150.00
670	Payment		06-26-2017	-\$150.00
670	Payment		07-29-2017	-\$197.34
196	Interest charged for late payment	20173105	08-21-2017	\$21.03
276	Penalty for late payment of tax	20173105	08-21-2017	\$12.64
971	No longer in installment agreement status		08-21-2017	\$0.00

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