



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 01-19-2024
 Response Date: 01-19-2024
 Tracking Number: 105426892643

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

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: 0.00 AS OF: Jan. 13, 2020
 ACCRUED PENALTY: 0.00 AS OF: Jan. 13, 2020

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

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
 FILING STATUS: Single
 ADJUSTED GROSS INCOME: 7,602.00
 TAXABLE INCOME: 0.00
 TAX PER RETURN: 541.00
 SE TAXABLE INCOME TAXPAYER: 3,533.00
 SE TAXABLE INCOME SPOUSE: 0.00
 TOTAL SELF EMPLOYMENT TAX: 541.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Aug. 31, 2017
 PROCESSING DATE Oct. 09, 2017

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20173605	10-09-2017	\$541.00
n/a	30221-643-03932-7			
460	Extension of time to file tax return ext. Date 10-15-2017		04-11-2017	\$0.00
610	Payment with return		09-18-2017	-\$564.00
196	Interest charged for late payment	20173805	10-09-2017	\$6.77

276	Penalty for late payment of tax	20173805	10-09-2017	\$16.23
196	Interest charged for late payment	20173805	10-09-2017	\$2.55
606	Write-off of balance due		10-09-2017	-\$2.55

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