



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 01-19-2024  
 Response Date: 01-19-2024  
 Tracking Number: 105426892662

FORM NUMBER: 1040  
 TAX PERIOD: Dec. 31, 2017

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-8342  
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7510\*

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

ACCOUNT BALANCE:	1,876.71	
ACCRUED INTEREST:	36.14	AS OF: Jan. 15, 2024
ACCRUED PENALTY:	0.00	AS OF: Jan. 15, 2024

ACCOUNT BALANCE PLUS ACCRUALS  
 (this is not a payoff amount): 1,912.85

\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	01	
FILING STATUS:	Married Filing Separate	
ADJUSTED GROSS INCOME:	50,368.00	
TAXABLE INCOME:	39,968.00	
TAX PER RETURN:	11,574.00	
SE TAXABLE INCOME TAXPAYER:	38,179.00	
SE TAXABLE INCOME SPOUSE:	0.00	
TOTAL SELF EMPLOYMENT TAX:	5,841.00	

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Sep. 25, 2018
PROCESSING DATE	Oct. 29, 2018

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20183905	10-29-2018	\$11,574.00
n/a	30221-668-05360-8			
806	W-2 or 1099 withholding		04-15-2018	-\$2,142.00
460	Extension of time to file tax return ext. Date 10-15-2018		04-15-2018	\$0.00

276	Penalty for late payment of tax	20184105	10-29-2018	\$330.12
196	Interest charged for late payment	20184105	10-29-2018	\$257.98
971	Notice issued CP 0014		10-29-2018	\$0.00
971	Pending installment agreement		10-11-2018	\$0.00
971	Tax period blocked from automated levy program		03-25-2019	\$0.00
670	Payment		03-09-2019	-\$50.00
972	Removed installment agreement		10-11-2018	\$0.00
971	Installment agreement established		12-05-2019	\$0.00
670	Payment		01-28-2020	-\$75.00
673	Payment		02-21-2020	-\$100.00
673	Payment		03-09-2020	-\$100.00
672	Removed payment CIVIL PENALTY 202001		01-28-2020	\$25.00
673	Payment		01-28-2020	-\$25.00
672	Removed payment CIVIL PENALTY 202001		02-21-2020	\$100.00
672	Removed payment CIVIL PENALTY 202001		03-09-2020	\$100.00
670	Payment		09-17-2020	-\$100.00
670	Payment		10-21-2020	-\$100.00
670	Payment		11-17-2020	-\$100.00
670	Payment		12-14-2020	-\$100.00
670	Payment		01-21-2021	-\$190.00
670	Payment		04-28-2021	-\$265.00
672	Removed payment CIVIL PENALTY 202101		01-21-2021	\$10.00
673	Payment		01-21-2021	-\$10.00
670	Payment		05-28-2021	-\$265.00
670	Payment		06-28-2021	-\$265.00
670	Payment		07-28-2021	-\$265.00
670	Payment		08-30-2021	-\$265.00
670	Payment		09-28-2021	-\$265.00
670	Payment		10-28-2021	-\$265.00
670	Payment		11-29-2021	-\$265.00
670	Payment		12-28-2021	-\$255.00
670	Payment		03-28-2022	-\$373.00

672	Removed payment CIVIL PENALTY 202201	12-28-2021	\$10.00
673	Payment	12-28-2021	-\$10.00
670	Payment	04-28-2022	-\$373.00
670	Payment	05-31-2022	-\$373.00
670	Payment	06-28-2022	-\$373.00
670	Payment	07-28-2022	-\$373.00
670	Payment	08-29-2022	-\$373.00
670	Payment	09-28-2022	-\$373.00
670	Payment	10-28-2022	-\$373.00
670	Payment	11-28-2022	-\$373.00
670	Payment	12-28-2022	-\$373.00
670	Payment	01-30-2023	-\$373.00
670	Payment	02-28-2023	-\$373.00
670	Payment	03-28-2023	-\$373.00
670	Payment	04-28-2023	-\$373.00
670	Payment	05-30-2023	-\$373.00
670	Payment	06-28-2023	-\$373.00
670	Payment	07-28-2023	-\$373.00
670	Payment	08-28-2023	-\$363.00
670	Payment	09-28-2023	-\$655.00
276	Penalty for late payment of tax	20234005 10-23-2023	\$438.90
672	Removed payment CIVIL PENALTY 202301	08-28-2023	\$10.00
673	Payment	08-28-2023	-\$10.00
276	Penalty for late payment of tax	20234105 10-30-2023	\$1,304.70
196	Interest charged for late payment	20234105 10-30-2023	\$1,872.01
971	Notice issued CP 0060	10-30-2023	\$0.00
670	Payment	10-30-2023	-\$655.00
670	Payment	11-28-2023	-\$655.00

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