



This Product Contains Sensitive Taxpayer Data

# Account Transcript

Request Date: 01-19-2024  
 Response Date: 01-19-2024  
 Tracking Number: 105426892661

FORM NUMBER: 1040  
 TAX PERIOD: Dec. 31, 2019

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-8342

DOME LAZZ

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

ACCOUNT BALANCE: 3,852.17  
 ACCRUED INTEREST: 591.02 AS OF: Jan. 15, 2024  
 ACCRUED PENALTY: 616.42 AS OF: Jan. 15, 2024

ACCOUNT BALANCE PLUS ACCRUALS  
 (this is not a payoff amount): 5,059.61

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

EXEMPTIONS: 01  
 FILING STATUS: Married Filing Separate  
 ADJUSTED GROSS INCOME: 73,018.00  
 TAXABLE INCOME: 54,034.00  
 TAX PER RETURN: 7,888.00  
 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) Oct. 22, 2020  
 PROCESSING DATE Mar. 01, 2021

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20210605	03-01-2021	\$7,888.00
n/a	18221-037-23407-1			
806	W-2 or 1099 withholding		04-15-2020	-\$4,262.00
166	Penalty for filing tax return after the due date 03-01-2031	20210605	03-01-2021	\$652.68
276	Penalty for late payment of tax	20210605	03-01-2021	\$145.04

196	Interest charged for late payment	20210605	03-01-2021	\$81.13
971	Notice issued CP 0014		03-01-2021	\$0.00
971	Installment agreement established		03-10-2021	\$0.00
167	Reduced or removed penalty for filing tax return after the due date		09-12-2022	-\$652.68

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