Account Transcript

Request Date: 01-19-2024
Response Date: 01-19-2024
Tracking Number: 105426892659

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2021

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-8342

SPOUSE TAXPAYER IDENTIFICATION NUMBER: XXX-XX-7510*

DOME LAZZ

1509 W

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

ACCOUNT BALANCE: 18,769.17

ACCRUED INTEREST: 881.12   AS OF: Jan. 15, 2024

ACCRUED PENALTY: 0.00   AS OF: Jan. 15, 2024

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount):   19,650.29

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01

FILING STATUS: Married Filing Separate

ADJUSTED GROSS INCOME: 119,447.00

TAXABLE INCOME: 88,447.00

TAX PER RETURN: 15,243.00

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)   May 12, 2023

PROCESSING DATE   Jun. 05, 2023

	TRANSACTIONS			
CODE	**EXPLANATION OF TRANSACTION**	**CYCLE**	**DATE**	**AMOUNT**
150	Tax return filed	20232005	06-05-2023	$15,243.00
n/a	30221-532-02427-3			
806	W-2 or 1099 withholding		04-15-2022	-$150.00

766	Tax relief credit		03-29-2021	-$1,400.00
846	Refund issued		03-17-2021	$1,400.00
290	Additional tax assessed 00-00-0000	20211005	03-29-2021	$0.00
n/a	18254-999-05011-1			
971	Notice issued NOTICE1444		04-01-2021	$0.00
290	Additional tax assessed 00-00-0000	20214305	11-15-2021	$0.00
n/a	30254-999-05011-1			
460	Extension of time to file tax return ext. Date 10-15-2022		04-11-2022	$0.00
170	Penalty for not pre-paying tax 06-05-2033	20232005	06-05-2023	$271.00
166	Penalty for filing tax return after the due date 06-05-2033	20232005	06-05-2023	$1,358.37
276	Penalty for late payment of tax	20232005	06-05-2023	$958.51
196	Interest charged for late payment	20232005	06-05-2023	$1,088.29
971	Notice issued CP 0014		06-05-2023	$0.00
971	Installment agreement established		06-17-2023	$0.00
290	Disallowed claim 00-00-0000	20233905	10-16-2023	$0.00
n/a	19254-668-99003-3			

This Product Contains Sensitive Taxpayer Data