

This Product Contains Sensitive Taxpayer Data

Request Date: 08-18-2021 Response Date: 08-18-2021 Tracking Number: 101024383601

Account Transcript

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2017

TAXPAYER IDENTIFICATION NUMBER:

SPOUSE TAXPAYER IDENTIFICATION NUMBER:

PIOT & STEP M BOND

9450 M

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

ACCOUNT BALANCE: 0.00

ACCRUED INTEREST: 0.00 AS OF: Aug. 23, 2021 ACCRUED PENALTY: 0.00 AS OF: Aug. 23, 2021

ACCOUNT BALANCE
PLUS ACCRUALS
(this is not a

payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: FILING STATUS:

Married Filing Joint

02

ADJUSTED GROSS

INCOME: 0.00
TAXABLE INCOME: 0.00
TAX PER RETURN: 0.00

SE TAXABLE INCOME
TAXPAYER: 0.00

TAXPATER: 0.00
SE TAXABLE INCOME
SPOUSE: 0.00

TOTAL SELF EMPLOYMENT TAX: 0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 17, 2018 PROCESSING DATE Oct. 15, 2018

TRANSACTIONS

CODE 150	EXPLANATION OF TRANSACTION Tax return filed 89221-258-55602-8	CYCLE 20183905	DATE 10-15-2018	AMOUNT \$0.00
806	W-2 or 1099 withholding		04-15-2018	-\$767.00
846	Refund issued		10-05-2018	\$767.00
922	Review of unreported income		01-24-2021	\$0.00
810	Refund freeze		12-10-2019	\$0.00
163	Penalty for filing tax return after the due date	20210405	02-15-2021	\$10,096.00
807	Reduced or removed W-2 or 1099 withholding		04-15-2018	\$767.00
290	Additional tax assessed 89254-420-65202-1	20210405	02-15-2021	\$3,144.00
196	Interest charged for late payment	20210405	02-15-2021	\$1,960.39
971	Notice issued		02-15-2021	\$0.00
971	Tax period blocked from automated		05-17-2021	\$0.00

1 03737	program
TEAA	program

470	Claim pending	02-09-2021	\$0.00
811	Removed refund freeze	07-05-2021	\$0.00
161	Reduced or removed penalty for filing tax return after the due date	02-15-2021	-\$10,096.00
806	W-2 or 1099 withholding	04-15-2018	-\$767.00
291	Reduced or removed prior tax assessed 95254-604-05007-1	08-16-2021	-\$3,144.00
197	Reduced or removed interest charged for late payment	08-16-2021	-\$1,960.39
971	Notice issued	08-16-2021	\$0.00

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