



This Product Contains Sensitive Taxpayer Data

Request Date: 06-16-2023
Response Date: 06-16-2023
Tracking Number: 104717915743

Account Transcript

FORM NUMBER: 1040 TAX PERIOD: Dec. 31, 2021

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-9615

KUR BRAG
662 MO

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

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

ACCOUNT BALANCE: 49,383.28
ACCRUED INTEREST: 2,444.82 AS OF: Jul. 03, 2023
ACCRUED PENALTY: 1,483.95 AS OF: Jul. 03, 2023

ACCOUNT BALANCE
PLUS ACCRUALS
(this is not a
payoff amount): 53,312.05

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01
FILING STATUS: Single
ADJUSTED GROSS
INCOME: 344,245.00
TAXABLE INCOME: 282,846.00
TAX PER RETURN: 73,540.00
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. 17, 2022
PROCESSING DATE Nov. 21, 2022

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 80221-691-13347-2	20224205	11-21-2022	\$73,540.00
806	W-2 or 1099 withholding		04-15-2022	-\$885.00
290	Additional tax assessed 80254-999-05011-1	20211105	04-05-2021	\$0.00
660	Estimated tax payment		08-16-2021	-\$17,200.00

766	Tax relief credit		10-18-2021	-\$786.24
846	Refund issued		10-08-2021	\$786.24
290	Additional tax assessed 80254-999-05011-1	20213905	10-18-2021	\$0.00
971	Notice issued		10-23-2021	\$0.00
740	Undelivered refund returned to IRS		10-18-2021	-\$786.24
767	Reduced or removed tax relief credit		10-18-2021	\$786.24
290	Additional tax assessed 80254-999-05011-1	20215005	01-03-2022	\$0.00
971	Notice issued		01-03-2022	\$0.00
460	Extension of time to file tax return ext. Date 10-15-2022		03-03-2022	\$0.00
170	Penalty for not pre-paying tax 11-21-2032	20224405	11-21-2022	\$27.00
276	Penalty for late payment of tax	20224405	11-21-2022	\$2,214.27
196	Interest charged for late payment	20224405	11-21-2022	\$1,659.01
971	Notice issued		11-21-2022	\$0.00
960	Appointed representative		02-06-2023	\$0.00
971	Installment agreement established		03-16-2023	\$0.00
670	Payment		05-09-2023	-\$8,000.00
582	Lien placed on assets due to balance owed		05-26-2023	\$0.00
360	Fees and other expenses for collection		06-26-2023	\$28.00
971	Issued notice of lien filing and right to Collection Due Process hear ing		05-30-2023	\$0.00
670	Payment		06-13-2023	-\$2,000.00

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