



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 02-11-2022
Response Date: 02-11-2022
Tracking Number: 101616719727

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2015

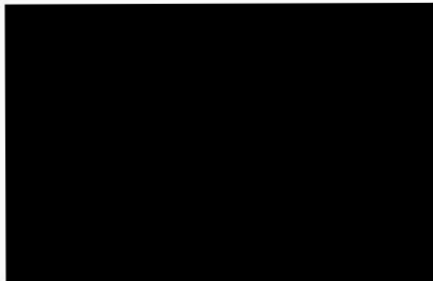
TAXPAYER IDENTIFICATION NUMBER: [REDACTED]-4090
SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]-7577

NICHOLAS J & MARILYN J MOSBY

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

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

ACCOUNT BALANCE:
ACCRUED INTEREST:
ACCRUED PENALTY:



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

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	04
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	399,166.00
TAXABLE INCOME:	309,559.00
TAX PER RETURN:	91,499.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

GOVT. EXHIBIT NO. 10b
CASE NO. LKG-22-007
IDENTIFICATION _____
ADMITTED _____

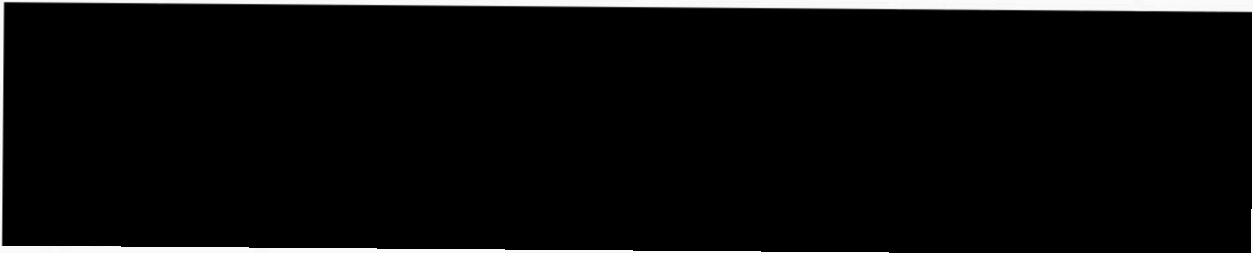
RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)
 PROCESSING DATE

Oct. 20, 2016
 Nov. 28, 2016

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20164305	11-28-2016	\$91,499.00
n/a	16221-694-02021-6			
806	W-2 or 1099 withholding		04-15-2016	-\$71,782.00
460	Extension of time to file tax return ext. Date 10-15-2016		04-15-2016	\$0.00
766	Credit to your account		04-15-2016	-\$1,905.00
176	Penalty for not pre-paying tax 11-14-2027	20164505	11-28-2016	\$173.34
276	Penalty for late payment of tax	20164505	11-28-2016	\$712.48
196	Interest charged for late payment	20164505	11-28-2016	\$447.39
971	Notice issued CP 0014		11-28-2016	\$0.00
971	Installment agreement established		12-10-2016	\$0.00
971	No longer in installment agreement status		01-02-2017	\$0.00
971	Tax period blocked from automated levy program		02-13-2017	\$0.00
971	Pending installment agreement		01-06-2017	\$0.00
971	Pending installment agreement		07-17-2017	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		11-06-2017	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		11-06-2017	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed		11-10-2017	\$0.00
972	Removed installment agreement		07-17-2017	\$0.00
971	First Levy Issued on Module		02-12-2018	\$0.00
971	Passport certified seriously delinquent tax debt		07-30-2018	\$0.00
971	Passport certified seriously delinquent tax debt		07-30-2018	\$0.00
971	Pending installment agreement		11-09-2018	\$0.00
972	Passport certified seriously delinquent tax debt reversal		12-10-2018	\$0.00
972	Passport certified seriously delinquent tax debt reversal		12-10-2018	\$0.00
971	Installment agreement established		03-14-2019	\$0.00
971	Tax period blocked from automated levy program		09-02-2019	\$0.00
971	No longer in installment agreement status		08-26-2019	\$0.00

582	Lien placed on assets due to balance owed		02-28-2020	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing		03-03-2020	\$0.00
971	Notice issued CP 071C		03-23-2020	\$0.00
196	Interest charged for late payment	20201005	03-23-2020	\$3,264.20
276	Penalty for late payment of tax	20201005	03-23-2020	\$3,740.52
971	Passport certified seriously delinquent tax debt		03-30-2020	\$0.00
971	Passport certified seriously delinquent tax debt		03-30-2020	\$0.00
972	Passport certified seriously delinquent tax debt reversal		06-22-2020	\$0.00
972	Passport certified seriously delinquent tax debt reversal		06-22-2020	\$0.00
971	Pending installment agreement		11-18-2020	\$0.00
971	Installment agreement established		11-18-2020	\$0.00



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