



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, 2016

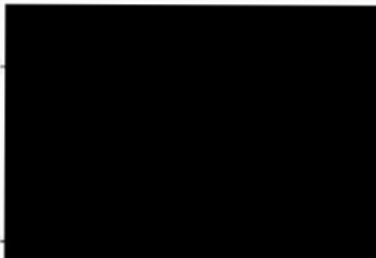
TAXPAYER IDENTIFICATION NUMBER: [REDACTED]-4090
SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]-7577

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 **

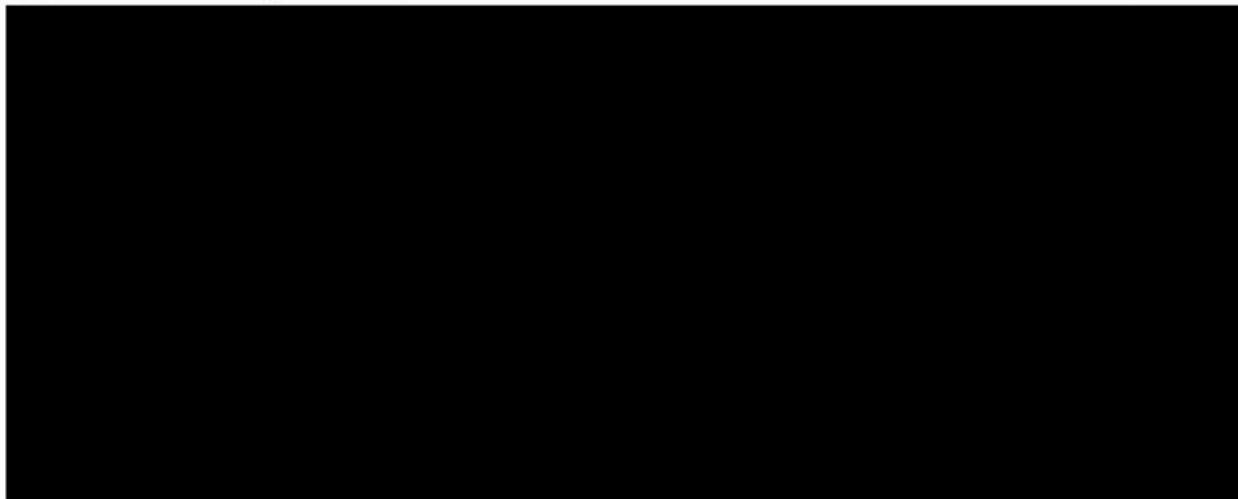
EXEMPTIONS:	04
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	287,630.00
TAXABLE INCOME:	211,380.00
TAX PER RETURN:	43,396.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 16, 2017
 PROCESSING DATE Nov. 13, 2017

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20174305	11-13-2017	\$43,396.00
n/a	14221-689-37753-7			
806	W-2 or 1099 withholding		04-15-2017	-\$50,185.00
460	Extension of time to file tax return ext. Date 10-15-2017		04-15-2017	\$0.00
826	Credit transferred out to 1040 201412		04-15-2017	\$6,789.00
971	Notice issued CP 0049		11-13-2017	\$0.00
922	Review of unreported income		03-31-2019	\$0.00
240	Miscellaneous penalty IRC 6662(c), (d), (e), (f), (g), or (h) Accuracy-Related Penalty 05-15-2029	20191305	04-15-2019	\$618.00
n/a	28254-485-66336-9			
806	W-2 or 1099 withholding		04-15-2017	-\$2,725.00
290	Additional tax assessed 05-15-2029	20191305	04-15-2019	\$5,816.00
n/a	28254-485-66336-9			
196	Interest charged for late payment	20191305	04-15-2019	\$349.15
971	Notice issued CP 0022		04-15-2019	\$0.00
971	Installment agreement established		04-27-2019	\$0.00
971	No longer in installment agreement status		05-20-2019	\$0.00
971	Pending installment agreement		05-30-2019	\$0.00
670	Payment		07-01-2019	-\$1,009.40
971	Tax period blocked from automated levy program		09-09-2019	\$0.00
972	Removed installment agreement		05-30-2019	\$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	\$165.35
276	Penalty for late payment of tax	20201005	03-23-2020	\$189.71

971	Pending installment agreement	11-18-2020	\$0.00
971	Installment agreement established	11-18-2020	\$0.00



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