This Product Contains Sensitive Taxpayer Data

Request Date: 07-02-2019
Response Date: 07-02-2019

Account Transcript

FORM NUMBER: 941 TAX PERIOD: Sep. 30, 2008

TAXPAYER IDENTIFICATION NUMBER:

GULF SHORES, AL 36547-4958-586

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

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

ACCOUNT BALANCE: \$0.00

ACCRUED INTEREST: \$0.00 AS OF: Jul. 15, 2019
ACCRUED PENALTY: \$0.00 AS OF: Oct. 31, 2008

ACCOUNT BALANCE
PLUS ACCRUALS
(THIS IS NOT A

PAYOFF AMOUNT): \$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$9,579.76

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Nov. 12, 2008 PROCESSED DATE Jan. 05, 2009

TRANSACTIONS

CODE EXPLANATION OF TRANSACTION CYCLE DATE AMOUNT
150 Tax return filed 200852 01-05-2009 \$9,579.76
29141-334-90302-8

960 Appointed representative 11-25-2008 \$0.00

166 Penalty for filing tax return 200852 01-05-2009 \$431.09

after	the	due	date	05-	-10-	-2019

186	Federal tax deposit penalty 05-10-2019	200852	01-05-2009	\$957.98
276	Penalty for late payment of tax		01-05-2009	\$143.70
196	Interest charged for late payment	200852	01-05-2009	\$107.53
186	Federal tax deposit penalty 06-21-2019	200905	02-16-2009	\$478.99
582	Lien placed on assets due to balance owed		03-20-2009	\$0.00
670	Payment		05-19-2009	-\$9,579.76
971	Collection due process Notice of Intent to Levy return receipt signed		08-14-2009	\$0.00
960	Appointed representative		03-23-2010	\$0.00
971	Collection due process Notice of Intent to Levy return receipt signed		04-16-2010	\$0.00
971	Collection due process Notice of Intent to Levy issued		04-16-2010	\$0.00
971	Installment agreement established		07-02-2010	\$0.00
971	Installment agreement established		07-02-2010	\$0.00
971	No longer in installment agreement status		05-31-2011	\$0.00
971	Pending installment agreement		05-14-2012	\$0.00
971	Installment agreement established		07-18-2012	\$0.00
971	Installment agreement established		08-20-2012	\$0.00
971	No longer in installment agreement status		02-04-2013	\$0.00
971	Tax period blocked from automated levy program		09-16-2013	\$0.00
196	Interest charged for late payment	201440	10-20-2014	\$665.65

276	Penalty for late payment of tax		10-20-2014	\$335.29
196	Interest charged for late payment	201540	10-26-2015	\$96.61
196	Interest charged for late payment	201640	10-24-2016	\$116.27
971	Tax period blocked from automated levy program		11-21-2016	\$0.00
960	Appointed representative		01-20-2017	\$0.00
960	Appointed representative		04-25-2017	\$0.00
971	First Levy Issued on Module		06-19-2017	\$0.00
583	Removed lien		02-08-2019	\$0.00
608	Write-off of balance due		06-24-2019	-\$3,333.11

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Request Date: 07-02-2019 Response Date: 07-02-2019

Account Transcript

FORM NUMBER: 941 TAX PERIOD: Jun. 30, 2008

TAXPAYER IDENTIFICATION NUMBER:

GULF SHORES, AL 36547-4958-586

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

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

ACCOUNT BALANCE: \$0.00

ACCRUED INTEREST: \$0.00 AS OF: Jul. 15, 2019 ACCRUED PENALTY: \$0.00 AS OF: Jul. 31, 2008

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A

> PAYOFF AMOUNT): \$0.00

> > ** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$7,161.50

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Nov. 12, 2008 Jan. 05, 2009 PROCESSED DATE

TRANSACTIONS

CODE EXPLANATION OF TRANSACTION CYCLE DATE AMOUNT 200852 01-05-2009 \$7,161.50 150 Tax return filed 29141-335-82153-8

960 Appointed representative 11-25-2008 \$0.00

166 Penalty for filing tax return 200852 01-05-2009 \$1,289.07

186	Federal tax deposit penalty 05-10-2019	200852	01-05-2009	\$716.15
276	Penalty for late payment of tax		01-05-2009	\$214.84
196	Interest charged for late payment	200852	01-05-2009	\$206.12
186	Federal tax deposit penalty 06-21-2019	200905	02-16-2009	\$358.07
582	Lien placed on assets due to balance owed		03-20-2009	\$0.00
971	Collection due process Notice of Intent to Levy return receipt signed		08-14-2009	\$0.00
960	Appointed representative		03-23-2010	\$0.00
971	Collection due process Notice of Intent to Levy return receipt signed		04-16-2010	\$0.00
971	Collection due process Notice of Intent to Levy issued		04-16-2010	\$0.00
670	Payment		05-05-2010	-\$4,668.25
971	Installment agreement established		07-02-2010	\$0.00
971	Installment agreement established		07-02-2010	\$0.00
971	No longer in installment agreement status		05-31-2011	\$0.00
670	Payment		12-15-2011	-\$2,868.47
706	Credit transferred in from 941 200803		12-15-2011	-\$474.12
670	Payment		12-22-2011	-\$608.81
670	Payment		01-18-2012	-\$510.85
670	Payment		02-29-2012	-\$65.00
670	Payment		04-11-2012	-\$190.00
670	Payment		05-02-2012	-\$65.00

971	Pending installment agreement		05-14-2012	\$0.00
971	Installment agreement established		07-18-2012	\$0.00
971	Installment agreement established		08-20-2012	\$0.00
670	Payment		09-28-2012	-\$598.00
276	Penalty for late payment of tax		10-22-2012	\$154.75
670	Payment		10-29-2012	-\$650.00
276	Penalty for late payment of tax		11-19-2012	\$650.00
670	Payment		09-28-2012	-\$52.00
672	Removed payment		09-28-2012	\$52.00
971	No longer in installment agreement status		02-04-2013	\$0.00
971	Tax period blocked from automated levy program		09-16-2013	\$0.00
196	Interest charged for late payment	201440	10-20-2014	\$1,028.59
276	Penalty for late payment of tax		10-20-2014	\$467.34
196	Interest charged for late payment	201540	10-26-2015	\$47.93
196	Interest charged for late payment	201640	10-24-2016	\$57.68
971	Tax period blocked from automated levy program		11-21-2016	\$0.00
670	Payment		10-25-2016	-\$16.00
960	Appointed representative		01-20-2017	\$0.00
960	Appointed representative		04-25-2017	\$0.00
971	First Levy Issued on Module		06-19-2017	\$0.00
583	Removed lien		02-08-2019	\$0.00
608	Write-off of balance due		06-24-2019	-\$1,637.54

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