



# Internal Revenue Service

United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 04-26-2019  
Response Date: 04-26-2019

## Account Transcript

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2005

TAXPAYER IDENTIFICATION NUMBER:

SPOUSE TAXPAYER IDENTIFICATION NUMBER:

ANTH PATR SEAS

<<<<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: Apr. 22, 2019  
ACCRUED PENALTY: 0.00 AS OF: Apr. 22, 2019

ACCOUNT BALANCE  
PLUS ACCRUALS  
(this is not a  
payoff amount): 0.00

※※ INFORMATION FROM THE RETURN OR AS ADJUSTED ※※

EXEMPTIONS: 03  
FILING STATUS: Married Filing Joint  
ADJUSTED GROSS  
INCOME: 149,595.00  
TAXABLE INCOME: 121,682.00  
TAX PER RETURN: 32,371.00  
SE TAXABLE INCOME  
TAXPAYER: 20,390.00  
SE TAXABLE INCOME  
SPOUSE: 0.00  
TOTAL SELF  
EMPLOYMENT TAX: 3,120.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 19, 2006  
PROCESSING DATE Oct. 09, 2006

TRANSACTIONS				
CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 16221-262-02315-6	20063908	10-09-2006	\$32,371.00
806	W-2 or 1099 withholding		04-15-2006	-\$19,243.00
166	Penalty for filing tax return after the due date 04-15-2019	20063908	10-09-2006	\$2,953.80
276	Penalty for late payment of tax	20063908	10-09-2006	\$393.84
196	Interest charged for late payment	20063908	10-09-2006	\$601.31
971	Tax period blocked from automated levy program		02-05-2007	\$0.00
530	Balance due account currently not collectable		03-19-2007	\$0.00
582	Lien placed on assets due to		03-30-2007	\$0.00

583	Removed lien	11-11-2016	\$0.00
706	Credit transferred in from 1040 201012	11-30-2016	-\$600.00
672	Removed payment CIVIL PENALTY 201701	07-27-2016	\$50.00
673	Payment	07-27-2016	-\$50.00
706	Credit transferred in from 1040 201012	01-18-2017	-\$300.00
672	Removed payment CIVIL PENALTY 201701	07-27-2016	\$89.00
673	Payment	07-27-2016	-\$89.00
971	Tax period blocked from automated levy program	02-12-2018	\$0.00
971	No longer in installment agreement status	01-15-2018	\$0.00
971	Pending installment agreement	01-30-2018	\$0.00
971	Pending installment agreement	03-27-2018	\$0.00
971	Installment agreement established	04-04-2018	\$0.00
582	Lien placed on assets due to balance owed	04-13-2018	\$0.00
360	Fees and other expenses for collection	05-07-2018	\$55.00
960	Appointed representative	04-16-2018	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hear ing	04-19-2018	\$0.00
670	Payment	06-04-2018	-\$325.00
672	Removed payment CIVIL PENALTY 201801	06-04-2018	\$225.00
673	Payment	06-04-2018	-\$225.00
672	Removed payment CIVIL PENALTY 201901	06-04-2018	\$50.00
673	Payment	06-04-2018	-\$50.00
608	Write-off of balance due	04-22-2019	-\$13,581.30
971	No longer in installment agreement status	04-22-2019	\$0.00

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