

Account Transcript

TAXPAYER ADVOCATE CASE

Request Date: 08-31-2018
 Response Date: 08-31-2018
 Tracking Number: 10 [REDACTED]

FORM NUMBER: 1040A
 TAX PERIOD: Dec. 31, 2007

TAXPAYER IDENTIFICATION NUMBER: 57 [REDACTED]
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: 57 [REDACTED]

IRS FILED TAX RETURNS FOR BOTH SPOUSES. CLIENT FILED ORIGINAL RETURN AS HUSBAND AND WIFE, BUT IRS NEVER REVERSED RETURN FOR SPOUSE AND THE IRS WAS COLLECTING PAYMENTS UNDER SPOUSE BUT NOT APPLYING PAYMENTS TO JOINT TAX RETURN.

<<<<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. 16, 2018
 ACCRUED PENALTY: 0.00 AS OF: Jul. 16, 2018

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

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 06
FILING STATUS: Married Filing Joint
 ADJUSTED GROSS INCOME: 208,169.15
 TAXABLE INCOME: 160,185.17
 TAX PER RETURN: 0.00
 SE TAXABLE INCOME TAXPAYER: 0.00
 SE TAXABLE INCOME SPOUSE: 0.00
 TOTAL SELF EMPLOYMENT TAX: 0.00

ONCE WE GOT INVOLVED, WE HAD TO CONTACT TAXPAYER ADVOCATE AND WE HAD THE IRS REVERSE THE SPOUSES ASSESSMENT AND APPLY ALL PAYMENTS TO MARRIED FILING JOINT TAX RETURN.

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Aug. 13, 2008
 PROCESSING DATE Sep. 08, 2008

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Substitute tax return prepared by IRS		09-08-2008	\$0.00
n/a	25 [REDACTED]-8			
570	Additional account action pending		09-08-2008	\$0.00
420	Examination of tax return		08-28-2008	\$0.00
160	Penalty for filing tax return after the due date 11-03-2019	20090908	03-16-2009	\$937.08
806	W-2 or 1099 withholding		04-15-2008	-\$12,747.00
300	Additional tax assessed by examination 11-03-2019	20090908	03-16-2009	\$17,953.00
n/a	45 [REDACTED]-9			
421	Closed examination of tax return		03-16-2009	\$0.00
336	Interest charged for late payment	20090908	03-16-2009	\$317.41
276	Penalty for late payment of tax	20090908	03-16-2009	\$312.36
971	Notice issued CP 0022		03-16-2009	\$0.00
971	Tax period blocked from automated levy program		07-13-2009	\$0.00
971	Amended tax return or claim forwarded for processing		12-16-2009	\$0.00
977	Amended return filed		12-16-2009	\$0.00
n/a	85 [REDACTED]-0			
971	Installment agreement established		12-21-2009	\$0.00
977	Amended return filed		12-16-2009	\$0.00

n/a	85 [REDACTED]-0		
599	Tax return secured	12-16-2009	\$0.00
806	W-2 or 1099 withholding	04-15-2008	-\$9,950.47
290	Additional tax assessed 06-14-2021	20104108 10-25-2010	\$22,891.35
n/a	19 [REDACTED]-0		
166	Penalty for filing tax return after the due date 06-14-2021	20104108 10-25-2010	\$2,692.30
277	Reduced or removed penalty for late payment of tax	10-25-2010	-\$312.36
971	Notice issued CP 0021	10-25-2010	\$0.00
971	Tax period blocked from automated levy program	12-13-2010	\$0.00
971	No longer in installment agreement status	11-29-2010	\$0.00
520	Bankruptcy or other legal action filed	01-12-2011	\$0.00
521	Removed bankruptcy or other legal action	02-02-2011	\$0.00
290	Disallowed claim 00-00-0000	20114408 11-14-2011	\$0.00
n/a	07 [REDACTED]-1		
971	Pending installment agreement	10-25-2011	\$0.00
706	Credit transferred in from 1040 200912	10-14-2011	-\$5.91
971	Notice issued CP 0055	11-14-2011	\$0.00
706	Credit transferred in from 1040 200912	11-02-2011	-\$813.43
971	Tax period blocked from automated levy program	12-26-2011	\$0.00
972	Removed Installment Agreement	10-25-2011	\$0.00
971	Tax period blocked from automated levy program	06-30-2012	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	07-09-2012	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	07-09-2012	\$0.00
971	Collection due process Notice of Intent to Levy -- refused or unclaimed	08-02-2012	\$0.00
971	Collection due process Notice of Intent to Levy -- refused or unclaimed	08-02-2012	\$0.00
706	Credit transferred in from 1040 200612	04-12-2013	-\$0.20
706	Credit transferred in from 1040 200612	04-26-2013	-\$118.33
706	Credit transferred in from 1040 200812	05-24-2013	-\$139.96
470	Claim pending	03-31-2014	\$0.00
472	Resolved claim	11-17-2015	\$0.00
971	Tax period blocked from automated levy program	02-22-2016	\$0.00
971	Tax period blocked from automated levy program	05-21-2016	\$0.00
971	Tax period blocked from automated levy program	08-31-2016	\$0.00
971	Tax period blocked from automated levy program	12-24-2016	\$0.00
960	Appointed representative	02-23-2018	\$0.00
670	Payment Levy 1040 200712	10-05-2009	-\$1,710.27
670	Payment Miscellaneous Payment 1040 200712	10-16-2009	-\$311.28
670	Payment Miscellaneous Payment 1040 200712	10-30-2009	-\$326.30
670	Payment Miscellaneous Payment 1040 200712	11-13-2009	-\$321.11
670	Payment Miscellaneous Payment 1040 200712	11-27-2009	-\$322.57
670	Payment Miscellaneous Payment 1040 200712	12-11-2009	-\$305.85
670	Payment Miscellaneous Payment 1040 200712	12-24-2009	-\$287.26
670	Payment Miscellaneous Payment 1040 200712	01-08-2010	-\$324.58

**ALL PAYMENTS IRS APPLIED TO SPOUSES
SEPERATE FILING WERE MOVED TO THE
MARRIED FILING JOINT TAX RETURN BY
THE TAXPAYER ADVOCATE.**

670	Payment Miscellaneous Payment 1040 200712	01-22-2010	-\$328.50
670	Payment Miscellaneous Payment 1040 200712	02-05-2010	-\$319.50
670	Payment Miscellaneous Payment 1040 200712	02-19-2010	-\$324.94
670	Payment Miscellaneous Payment 1040 200712	03-05-2010	-\$324.94
670	Payment Miscellaneous Payment 1040 200712	03-19-2010	-\$332.07
670	Payment Miscellaneous Payment 1040 200712	04-02-2010	-\$324.94
670	Payment Miscellaneous Payment 1040 200712	04-16-2010	-\$324.94
670	Payment Miscellaneous Payment 1040 200712	04-30-2010	-\$324.94
670	Payment Miscellaneous Payment 1040 200712	05-14-2010	-\$324.94
670	Payment Miscellaneous Payment 1040 200712	05-28-2010	-\$324.94
670	Payment Miscellaneous Payment 1040 200712	06-11-2010	-\$323.05
670	Payment Miscellaneous Payment 1040 200712	06-25-2010	-\$320.37
670	Payment Miscellaneous Payment 1040 200712	07-09-2010	-\$317.47
670	Payment Miscellaneous Payment 1040 200712	07-23-2010	-\$295.93
670	Payment Miscellaneous Payment 1040 200712	08-06-2010	-\$277.22
670	Payment Miscellaneous Payment 1040 200712	08-20-2010	-\$141.12
670	Payment Miscellaneous Payment 1040 200712	09-03-2010	-\$266.93
670	Payment Miscellaneous Payment 1040 200712	09-17-2010	-\$295.93
670	Payment Miscellaneous Payment 1040 200712	10-01-2010	-\$320.08
670	Payment Miscellaneous Payment 1040 200712	10-15-2010	-\$324.94
670	Payment Miscellaneous Payment 1040 200712	10-29-2010	-\$324.94
670	Payment Miscellaneous Payment 1040 200712	11-12-2010	-\$182.91
670	Payment Miscellaneous Payment 1040 200712	11-26-2010	-\$288.35
670	Payment Miscellaneous Payment 1040 200712	12-10-2010	-\$293.13
670	Payment Miscellaneous Payment 1040 200712	12-24-2010	-\$240.58
670	Payment Miscellaneous Payment 1040 200712	01-07-2011	-\$299.68
670	Payment	01-21-2011	-\$330.39

	Miscellaneous Payment 1040 200712		
670	Payment Miscellaneous Payment 1040 200712	02-04-2011	-\$295.91
670	Payment Miscellaneous Payment 1040 200712	05-13-2011	-\$296.09
670	Payment Miscellaneous Payment 1040 200712	05-27-2011	-\$296.09
670	Payment Miscellaneous Payment 1040 200712	06-10-2011	-\$296.09
670	Payment Miscellaneous Payment 1040 200712	06-24-2011	-\$297.08
670	Payment Miscellaneous Payment 1040 200712	07-08-2011	-\$288.16
670	Payment Miscellaneous Payment 1040 200712	07-22-2011	-\$296.09
670	Payment Miscellaneous Payment 1040 200712	08-05-2011	-\$298.18
670	Payment Miscellaneous Payment 1040 200712	08-19-2011	-\$301.52
670	Payment Miscellaneous Payment 1040 200712	09-02-2011	-\$296.09
670	Payment Miscellaneous Payment 1040 200712	09-16-2011	-\$296.09
670	Payment Miscellaneous Payment 1040 200712	09-30-2011	-\$26.39
670	Payment Miscellaneous Payment 1040 200712	10-14-2011	-\$277.90
670	Payment Miscellaneous Payment 1040 200712	10-28-2011	-\$317.37
670	Payment Miscellaneous Payment 1040 200712	11-10-2011	-\$273.89
670	Payment Miscellaneous Payment 1040 200712	11-25-2011	-\$248.63
670	Payment Miscellaneous Payment 1040 200712	12-09-2011	-\$284.39
670	Payment Miscellaneous Payment 1040 200712	12-23-2011	-\$305.61
670	Payment Miscellaneous Payment 1040 200712	07-06-2012	-\$301.59
670	Payment Miscellaneous Payment 1040 200712	07-20-2012	-\$301.19
670	Payment Miscellaneous Payment 1040 200712	08-03-2012	-\$301.72
670	Payment Miscellaneous Payment 1040 200712	08-17-2012	-\$301.19
670	Payment Miscellaneous Payment 1040 200712	08-31-2012	-\$301.20
670	Payment Miscellaneous Payment 1040 200712	09-14-2012	-\$303.48
670	Payment Miscellaneous Payment 1040 200712	09-28-2012	-\$301.20
670	Payment Miscellaneous Payment	10-12-2012	-\$302.07

	1040 200712		
670	Payment Miscellaneous Payment 1040 200712	10-26-2012	-\$306.77
670	Payment Miscellaneous Payment 1040 200712	11-09-2012	-\$313.78
670	Payment Miscellaneous Payment 1040 200712	11-23-2012	-\$307.86
670	Payment Miscellaneous Payment 1040 200712	12-07-2012	-\$302.12
670	Payment Miscellaneous Payment 1040 200712	12-20-2013	-\$340.85
670	Payment Miscellaneous Payment 1040 200712	02-14-2014	-\$337.22
670	Payment Miscellaneous Payment 1040 200712	02-28-2014	-\$336.74
670	Payment Miscellaneous Payment 1040 200712	03-28-2014	-\$315.33
670	Payment Miscellaneous Payment 1040 200712	04-11-2014	-\$322.68
670	Payment Miscellaneous Payment 1040 200712	02-13-2015	-\$334.45
670	Payment Miscellaneous Payment 1040 200712	02-27-2015	-\$322.44
670	Payment Miscellaneous Payment 1040 200712	03-13-2015	-\$328.58
670	Payment Miscellaneous Payment 1040 200712	03-27-2015	-\$322.44
670	Payment Miscellaneous Payment 1040 200712	04-10-2015	-\$324.15
670	Payment Miscellaneous Payment 1040 200712	04-24-2015	-\$327.77
670	Payment Miscellaneous Payment 1040 200712	05-08-2015	-\$324.64
670	Payment Miscellaneous Payment 1040 200712	05-22-2015	-\$325.64
670	Payment Miscellaneous Payment 1040 200712	06-05-2015	-\$322.44
670	Payment Miscellaneous Payment 1040 200712	06-19-2015	-\$322.94
670	Payment Miscellaneous Payment 1040 200712	07-03-2015	-\$324.50
670	Payment Miscellaneous Payment 1040 200712	07-17-2015	-\$322.44
670	Payment Miscellaneous Payment 1040 200712	07-31-2015	-\$322.44
670	Payment Miscellaneous Payment 1040 200712	08-14-2015	-\$322.45
670	Payment Miscellaneous Payment 1040 200712	08-28-2015	-\$322.45
670	Payment Miscellaneous Payment 1040 200712	09-11-2015	-\$324.07
670	Payment Miscellaneous Payment 1040 200712	09-25-2015	-\$309.46

670	Payment Miscellaneous Payment 1040 200712	10-09-2015	-\$310.26
670	Payment Miscellaneous Payment 1040 200712	10-23-2015	-\$243.30
670	Payment Miscellaneous Payment 1040 200712	11-06-2015	-\$310.83
670	Payment Miscellaneous Payment 1040 200712	11-20-2015	-\$319.33
670	Payment Miscellaneous Payment 1040 200712	12-04-2015	-\$330.39
670	Payment Miscellaneous Payment 1040 200712	12-18-2015	-\$328.80
670	Payment Miscellaneous Payment 1040 200712	12-31-2015	-\$327.54
670	Payment Miscellaneous Payment 1040 200712	01-15-2016	-\$325.19
670	Payment Miscellaneous Payment 1040 200712	01-29-2016	-\$325.36
670	Payment Miscellaneous Payment 1040 200712	02-12-2016	-\$325.36
670	Payment Miscellaneous Payment 1040 200712	02-26-2016	-\$325.36
670	Payment Miscellaneous Payment 1040 200712	03-11-2016	-\$327.61
670	Payment Miscellaneous Payment 1040 200712	03-25-2016	-\$328.92
670	Payment Miscellaneous Payment 1040 200712	04-08-2016	-\$327.10
670	Payment Miscellaneous Payment 1040 200712	04-22-2016	-\$325.36
670	Payment Miscellaneous Payment 1040 200712	05-06-2016	-\$325.36
670	Payment Miscellaneous Payment 1040 200712	05-20-2016	-\$325.35
670	Payment Miscellaneous Payment 1040 200712	06-03-2016	-\$325.35
670	Payment Miscellaneous Payment 1040 200712	06-17-2016	-\$325.36
670	Payment Miscellaneous Payment 1040 200712	07-01-2016	-\$325.36
670	Payment Miscellaneous Payment 1040 200712	07-15-2016	-\$325.36
670	Payment Levy 1040 200712	07-29-2016	-\$740.25
670	Payment Miscellaneous Payment 1040 200712	07-29-2016	-\$325.35
196	Interest charged for late payment	20182205 06-18-2018	\$2,893.98
776	Interest credited to your account	04-15-2018	-\$876.42
826	Credit transferred out to 1040 201712	05-22-2015	\$206.62
826	Credit transferred out to 1040 201712	06-05-2015	\$322.44
826	Credit transferred out to 1040 201712	06-19-2015	\$322.94
826	Credit transferred out to	07-03-2015	\$324.50

1040 201712		
826 Credit transferred out to 1040 201712	07-17-2015	\$322.44
826 Credit transferred out to 1040 201712	07-31-2015	\$322.44
826 Credit transferred out to 1040 201712	08-14-2015	\$322.45
826 Credit transferred out to 1040 201712	08-28-2015	\$322.45
826 Credit transferred out to 1040 201712	09-11-2015	\$324.07
826 Credit transferred out to 1040 201712	09-25-2015	\$309.46
826 Credit transferred out to 1040 201712	10-09-2015	\$310.26
826 Credit transferred out to 1040 201712	10-23-2015	\$243.30
826 Credit transferred out to 1040 201712	11-06-2015	\$310.83
826 Credit transferred out to 1040 201712	11-20-2015	\$319.33
826 Credit transferred out to 1040 201712	12-04-2015	\$330.39
826 Credit transferred out to 1040 201712	12-18-2015	\$328.80
826 Credit transferred out to 1040 201712	12-31-2015	\$327.54
826 Credit transferred out to 1040 201712	01-15-2016	\$325.19
826 Credit transferred out to 1040 201712	01-29-2016	\$325.36
826 Credit transferred out to 1040 201712	02-12-2016	\$325.36
826 Credit transferred out to 1040 201712	02-26-2016	\$325.36
826 Credit transferred out to 1040 201712	03-11-2016	\$327.61
826 Credit transferred out to 1040 201712	03-25-2016	\$328.92
826 Credit transferred out to 1040 201712	04-08-2016	\$327.10
826 Credit transferred out to 1040 201712	04-22-2016	\$325.36
826 Credit transferred out to 1040 201712	05-06-2016	\$325.36
826 Credit transferred out to 1040 201712	05-20-2016	\$325.35
826 Credit transferred out to 1040 201712	06-03-2016	\$325.35
570 Additional account action pending	06-18-2018	\$0.00
276 Penalty for late payment of tax	20182205 06-18-2018	\$789.12
971 Notice issued CP 0049	06-18-2018	\$0.00
571 Resolved additional account action	06-18-2018	\$0.00
846 Refund issued	06-29-2018	\$3,095.13
776 Interest credited to your account	07-09-2018	-\$177.03
898 Refund applied to non-IRS debt: \$3,095.13	07-09-2018	\$0.00

This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 08-31-2018
 Response Date: 08-31-2018
 Tracking Number: 100 [REDACTED]

FORM NUMBER: 1040A
 TAX PERIOD: Dec. 31, 2007

TAXPAYER IDENTIFICATION NUMBER: 57 [REDACTED]

JF [REDACTED]
 <<<<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: Jun. 18, 2018
 ACCRUED PENALTY: 0.00 AS OF: Jun. 18, 2018

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

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 00
 FILING STATUS: Single
 ADJUSTED GROSS INCOME: 0.00
 TAXABLE INCOME: 0.00
 TAX PER RETURN: 0.00
 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) Aug. 13, 2008
 PROCESSING DATE Sep. 01, 2008

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Substitute tax return prepared by IRS		09-01-2008	\$0.00
n/a	292 [REDACTED] 8			
570	Additional account action pending		09-01-2008	\$0.00
420	Examination of tax return		08-21-2008	\$0.00
160	Penalty for filing tax return after the due date 09-20-2019	20090708	03-02-2009	\$3,945.42
806	W-2 or 1099 withholding		04-15-2008	-\$9,950.00
300	Additional tax assessed by examination 09-20-2019	20090708	03-02-2009	\$31,869.00
n/a	49 [REDACTED] -9			
421	Closed examination of tax return		03-02-2009	\$0.00
336	Interest charged for late payment	20090708	03-02-2009	\$1,284.30
276	Penalty for late payment of tax	20090708	03-02-2009	\$1,205.54
971	Notice issued CP 0022		03-02-2009	\$0.00
971	Tax period blocked from automated levy program		06-29-2009	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		06-15-2009	\$0.00
971	Collection due process Notice of Intent to Levy -- refused or unclaimed		07-22-2009	\$0.00
670	Payment Levy		09-21-2009	-\$60.00
673	Payment		10-05-2009	-\$1,710.27

**ALL PAYMENTS MOVED TO THE MARRIED FILING
 JOINT FILING.**

673	Payment		10-16-2009	-\$311.28
971	Account match for federal levy payment program		11-09-2009	\$0.00
673	Payment		11-13-2009	-\$321.11
673	Payment		10-30-2009	-\$326.30
673	Payment		11-27-2009	-\$322.57
673	Payment		12-11-2009	-\$305.85
582	Lien placed on assets due to balance owed		01-01-2010	\$0.00
360	Fees and other expenses for collection		02-08-2010	\$60.00
673	Payment		12-24-2009	-\$287.26
673	Payment		01-08-2010	-\$324.58
971	Issued notice of lien filing and right to Collection Due Process hearing		01-05-2010	\$0.00
673	Payment		01-22-2010	-\$328.50
673	Payment		02-05-2010	-\$319.50
673	Payment		02-19-2010	-\$324.94
673	Payment		03-05-2010	-\$324.94
673	Payment		03-19-2010	-\$332.07
673	Payment		04-02-2010	-\$324.94
673	Payment		04-16-2010	-\$324.94
971	Notice issued CP 071C		05-10-2010	\$0.00
276	Penalty for late payment of tax	20101708	05-10-2010	\$2,411.73
673	Payment		04-30-2010	-\$324.94
673	Payment		05-14-2010	-\$324.94
673	Payment		05-28-2010	-\$324.94
673	Payment		06-11-2010	-\$323.05
673	Payment		06-25-2010	-\$320.37
673	Payment		07-09-2010	-\$317.47
673	Payment		07-23-2010	-\$295.93
673	Payment		08-06-2010	-\$277.22
673	Payment		08-20-2010	-\$141.12
673	Payment		09-03-2010	-\$266.93
673	Payment		09-17-2010	-\$295.93
673	Payment		10-01-2010	-\$320.08
673	Payment		10-15-2010	-\$324.94
673	Payment		10-29-2010	-\$324.94
673	Payment		11-12-2010	-\$182.91
673	Payment		11-26-2010	-\$288.35
673	Payment		12-10-2010	-\$293.13
520	Bankruptcy or other legal action filed		01-12-2011	\$0.00
673	Payment		12-24-2010	-\$240.58
673	Payment		01-07-2011	-\$299.68

673	Payment	01-21-2011	-\$330.39
673	Payment	02-04-2011	-\$295.91
521	Removed bankruptcy or other legal action	02-02-2011	\$0.00
971	Tax period blocked from automated levy program	04-25-2011	\$0.00
971	Account match for federal levy payment program	05-30-2011	\$0.00
673	Payment	05-13-2011	-\$296.09
673	Payment	05-27-2011	-\$296.09
673	Payment	06-10-2011	-\$296.09
673	Payment	06-24-2011	-\$297.08
673	Payment	07-08-2011	-\$288.16
673	Payment	07-22-2011	-\$296.09
673	Payment	08-05-2011	-\$298.18
673	Payment	08-19-2011	-\$301.52
673	Payment	09-02-2011	-\$296.09
673	Payment	09-16-2011	-\$296.09
673	Payment	09-30-2011	-\$26.39
673	Payment	10-14-2011	-\$277.90
673	Payment	10-28-2011	-\$317.37
673	Payment	11-10-2011	-\$273.89
673	Payment	11-25-2011	-\$248.63
971	Tax period blocked from automated levy program	12-01-2011	\$0.00
673	Payment	12-09-2011	-\$284.39
673	Payment	12-23-2011	-\$305.61
971	Account match for federal levy payment program	07-23-2012	\$0.00
673	Payment	07-06-2012	-\$301.59
673	Payment	07-20-2012	-\$301.19
673	Payment	08-03-2012	-\$301.72
673	Payment	08-17-2012	-\$301.19
673	Payment	08-31-2012	-\$301.20
673	Payment	09-14-2012	-\$303.48
673	Payment	09-28-2012	-\$301.20
673	Payment	10-12-2012	-\$302.07
673	Payment	10-26-2012	-\$306.77
673	Payment	11-09-2012	-\$313.78
673	Payment	11-23-2012	-\$307.86
673	Payment	12-07-2012	-\$302.12
470	Claim pending	01-09-2013	\$0.00
472	Resolved claim	11-23-2013	\$0.00
971	Account match for federal levy payment program	01-06-2014	\$0.00
673	Payment	12-20-2013	-\$340.85

971	Tax period blocked from automated levy program	02-10-2014	\$0.00
971	Account match for federal levy payment program	03-03-2014	\$0.00
673	Payment	02-14-2014	-\$337.22
673	Payment	02-28-2014	-\$336.74
470	Claim pending	03-26-2014	\$0.00
673	Payment	03-28-2014	-\$315.33
673	Payment	04-11-2014	-\$322.68
472	Resolved claim	01-05-2015	\$0.00
971	Tax period blocked from automated levy program	02-23-2015	\$0.00
971	Account match for federal levy payment program	03-02-2015	\$0.00
673	Payment	02-13-2015	-\$334.45
673	Payment	02-27-2015	-\$322.44
673	Payment	03-13-2015	-\$328.58
673	Payment	03-27-2015	-\$322.44
673	Payment	04-10-2015	-\$324.15
673	Payment	04-24-2015	-\$327.77
673	Payment	05-08-2015	-\$324.64
673	Payment	05-22-2015	-\$325.64
673	Payment	06-05-2015	-\$322.44
673	Payment	06-19-2015	-\$322.94
673	Payment	07-03-2015	-\$324.50
673	Payment	07-17-2015	-\$322.44
673	Payment	07-31-2015	-\$322.44
673	Payment	08-14-2015	-\$322.45
673	Payment	08-28-2015	-\$322.45
673	Payment	09-11-2015	-\$324.07
673	Payment	09-25-2015	-\$309.46
673	Payment	10-09-2015	-\$310.26
673	Payment	10-23-2015	-\$243.30
673	Payment	11-06-2015	-\$310.83
673	Payment	11-20-2015	-\$319.33
673	Payment	12-04-2015	-\$330.39
673	Payment	12-18-2015	-\$328.80
673	Payment	12-31-2015	-\$327.54
673	Payment	01-15-2016	-\$325.19
276	Penalty for late payment of tax	20160405 02-15-2016	\$268.65
673	Payment	01-29-2016	-\$325.36
276	Penalty for late payment of tax	20160505 02-22-2016	\$325.36
673	Payment	02-12-2016	-\$325.36
196	Interest charged for late payment	20160705 03-07-2016	\$52.86
276	Penalty for late payment of tax	20160705 03-07-2016	\$272.50

673	Payment		02-26-2016	-\$325.36
196	Interest charged for late payment		20160905 03-21-2016	\$325.36
673	Payment		03-11-2016	-\$327.61
196	Interest charged for late payment		20161105 04-04-2016	\$327.61
673	Payment		03-25-2016	-\$328.92
196	Interest charged for late payment		20161305 04-18-2016	\$328.92
673	Payment		04-08-2016	-\$327.10
196	Interest charged for late payment		20161505 05-02-2016	\$327.10
673	Payment		04-22-2016	-\$325.36
196	Interest charged for late payment		20161705 05-16-2016	\$325.36
673	Payment		05-06-2016	-\$325.36
196	Interest charged for late payment		20161905 05-30-2016	\$325.36
673	Payment		05-20-2016	-\$325.35
196	Interest charged for late payment		20162105 06-13-2016	\$325.35
673	Payment		06-03-2016	-\$325.35
196	Interest charged for late payment		20162305 06-27-2016	\$325.35
673	Payment		06-17-2016	-\$325.36
196	Interest charged for late payment		20162505 07-11-2016	\$325.36
673	Payment		07-01-2016	-\$325.36
196	Interest charged for late payment		20162705 07-25-2016	\$325.36
673	Payment		07-15-2016	-\$325.36
196	Interest charged for late payment		20162905 08-08-2016	\$325.36
673	Payment		07-29-2016	-\$325.35
196	Interest charged for late payment		20163105 08-22-2016	\$325.35
583	Removed lien	OUR POWER OF ATTORNEY, WHEN WE	08-19-2016	\$0.00
960	Appointed representative	GOT INVOLVED	02-23-2018	\$0.00
807	Reduced or removed W-2 or 1099 withholding		04-15-2008	\$9,950.00
291	Reduced or removed prior tax assessed	IRS REMOVED & REVERSED SEPERATE	06-11-2018	-\$31,869.00
n/a	19254-542-07071-8	ASSESSMENT THAT WAS WRONG.		
594	Tax return previously filed		05-18-2018	\$0.00
167	Reduced or removed penalty for filing tax return after the due date		06-11-2018	-\$3,945.42
277	Reduced or removed penalty for late payment of tax		06-11-2018	-\$4,483.78
197	Reduced or removed interest charged for late payment		06-11-2018	-\$5,249.00
672	Removed payment 1040 200712		09-21-2009	\$740.25
673	Payment		09-21-2009	-\$740.25
672	Removed payment 1040 200712		10-05-2009	\$1,710.27
672	Removed payment 1040 200712		10-16-2009	\$311.28
672	Removed payment 1040 200712		10-30-2009	\$326.30
672	Removed payment 1040 200712		11-13-2009	\$321.11
672	Removed payment 1040 200712		11-27-2009	\$322.57
672	Removed payment 1040 200712		12-11-2009	\$305.85
672	Removed payment 1040 200712		12-24-2009	\$287.26
672	Removed payment 1040 200712		01-08-2010	\$324.58
672	Removed payment 1040 200712		01-22-2010	\$328.50
672	Removed payment 1040 200712		02-05-2010	\$319.50

672	Removed payment 1040 200712	02-19-2010	\$324.94
672	Removed payment 1040 200712	03-05-2010	\$324.94
672	Removed payment 1040 200712	03-19-2010	\$332.07
672	Removed payment 1040 200712	04-02-2010	\$324.94
672	Removed payment 1040 200712	04-16-2010	\$324.94
672	Removed payment 1040 200712	04-30-2010	\$324.94
672	Removed payment 1040 200712	05-14-2010	\$324.94
672	Removed payment 1040 200712	05-28-2010	\$324.94
672	Removed payment 1040 200712	06-11-2010	\$323.05
672	Removed payment 1040 200712	06-25-2010	\$320.37
672	Removed payment 1040 200712	07-09-2010	\$317.47
672	Removed payment 1040 200712	07-23-2010	\$295.93
672	Removed payment 1040 200712	08-06-2010	\$277.22
672	Removed payment 1040 200712	08-20-2010	\$141.12
672	Removed payment 1040 200712	09-03-2010	\$266.93
672	Removed payment 1040 200712	09-17-2010	\$295.93
672	Removed payment 1040 200712	10-01-2010	\$320.08
672	Removed payment 1040 200712	10-15-2010	\$324.94
672	Removed payment 1040 200712	10-29-2010	\$324.94
672	Removed payment 1040 200712	11-12-2010	\$182.91
672	Removed payment 1040 200712	11-26-2010	\$288.35
672	Removed payment 1040 200712	12-10-2010	\$293.13
672	Removed payment 1040 200712	12-24-2010	\$240.58
672	Removed payment 1040 200712	01-07-2011	\$299.68
672	Removed payment 1040 200712	01-21-2011	\$330.39
672	Removed payment 1040 200712	02-04-2011	\$295.91
672	Removed payment 1040 200712	05-13-2011	\$296.09
672	Removed payment 1040 200712	05-27-2011	\$296.09
672	Removed payment 1040 200712	06-10-2011	\$296.09
672	Removed payment 1040 200712	06-24-2011	\$297.08
672	Removed payment 1040 200712	07-08-2011	\$288.16
672	Removed payment 1040 200712	07-22-2011	\$296.09
672	Removed payment 1040 200712	08-05-2011	\$298.18
672	Removed payment 1040 200712	08-19-2011	\$301.52
672	Removed payment 1040 200712	09-02-2011	\$296.09
672	Removed payment 1040 200712	09-16-2011	\$296.09
672	Removed payment 1040 200712	09-30-2011	\$26.39
672	Removed payment	10-14-2011	\$277.90

1040 200712		
672	Removed payment 1040 200712	10-28-2011 \$317.37
672	Removed payment 1040 200712	11-10-2011 \$273.89
672	Removed payment 1040 200712	11-25-2011 \$248.63
672	Removed payment 1040 200712	12-09-2011 \$284.39
672	Removed payment 1040 200712	12-23-2011 \$305.61
672	Removed payment 1040 200712	07-06-2012 \$301.59
672	Removed payment 1040 200712	07-20-2012 \$301.19
672	Removed payment 1040 200712	08-03-2012 \$301.72
672	Removed payment 1040 200712	08-17-2012 \$301.19
672	Removed payment 1040 200712	08-31-2012 \$301.20
672	Removed payment 1040 200712	09-14-2012 \$303.48
672	Removed payment 1040 200712	09-28-2012 \$301.20
672	Removed payment 1040 200712	10-12-2012 \$302.07
672	Removed payment 1040 200712	10-26-2012 \$306.77
672	Removed payment 1040 200712	11-09-2012 \$313.78
672	Removed payment 1040 200712	11-23-2012 \$307.86
672	Removed payment 1040 200712	12-07-2012 \$302.12
672	Removed payment 1040 200712	12-20-2013 \$340.85
672	Removed payment 1040 200712	02-14-2014 \$337.22
672	Removed payment 1040 200712	02-28-2014 \$336.74
672	Removed payment 1040 200712	03-28-2014 \$315.33
672	Removed payment 1040 200712	04-11-2014 \$322.68
672	Removed payment 1040 200712	02-13-2015 \$334.45
672	Removed payment 1040 200712	02-27-2015 \$322.44
672	Removed payment 1040 200712	03-13-2015 \$328.58
672	Removed payment 1040 200712	03-27-2015 \$322.44
672	Removed payment 1040 200712	04-10-2015 \$324.15
672	Removed payment 1040 200712	04-24-2015 \$327.77
672	Removed payment 1040 200712	05-08-2015 \$324.64
672	Removed payment 1040 200712	05-22-2015 \$325.64
672	Removed payment 1040 200712	06-05-2015 \$322.44
672	Removed payment 1040 200712	06-19-2015 \$322.94
672	Removed payment 1040 200712	07-03-2015 \$324.50
672	Removed payment 1040 200712	07-17-2015 \$322.44
672	Removed payment 1040 200712	07-31-2015 \$322.44
672	Removed payment 1040 200712	08-14-2015 \$322.45
672	Removed payment 1040 200712	08-28-2015 \$322.45

672	Removed payment 1040 200712	09-11-2015	\$324.07
672	Removed payment 1040 200712	09-25-2015	\$309.46
672	Removed payment 1040 200712	10-09-2015	\$310.26
672	Removed payment 1040 200712	10-23-2015	\$243.30
672	Removed payment 1040 200712	11-06-2015	\$310.83
672	Removed payment 1040 200712	11-20-2015	\$319.33
672	Removed payment 1040 200712	12-04-2015	\$330.39
672	Removed payment 1040 200712	12-18-2015	\$328.80
672	Removed payment 1040 200712	12-31-2015	\$327.54
672	Removed payment 1040 200712	01-15-2016	\$325.19
672	Removed payment 1040 200712	01-29-2016	\$325.36
672	Removed payment 1040 200712	02-12-2016	\$325.36
672	Removed payment 1040 200712	02-26-2016	\$325.36
672	Removed payment 1040 200712	03-11-2016	\$327.61
672	Removed payment 1040 200712	03-25-2016	\$328.92
672	Removed payment 1040 200712	04-08-2016	\$327.10
672	Removed payment 1040 200712	04-22-2016	\$325.36
672	Removed payment 1040 200712	05-06-2016	\$325.36
672	Removed payment 1040 200712	05-20-2016	\$325.35
672	Removed payment 1040 200712	06-03-2016	\$325.35
672	Removed payment 1040 200712	06-17-2016	\$325.36
672	Removed payment 1040 200712	07-01-2016	\$325.36
672	Removed payment 1040 200712	07-15-2016	\$325.36
672	Removed payment 1040 200712	07-29-2016	\$325.35

This Product Contains Sensitive Taxpayer Data