

000892.281308.64388.21198 1 AB 0.491 532 <u> Կլհվուհյունը իրարգինսինկիրը կրությենի</u>

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406

Tracking ID: Date of Issue: 11-28-2022

000892

Tax Period: March, 2014

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Mar. 31, 2014

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR

SCHO IN % DAVI MEYE 4707 S

000892

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

ACCOUNT BALANCE:

\$0.00 \$0.00

AS OF: Jan. 14, 2019 AS OF: Apr. 30, 2014

ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$21,509.79

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 27, 2014 Dec. 15, 2014 PROCESSED DATE

	TRANSACT	IONS		
CODE 150	EXPLANATION OF TRANSACTION Tax return filed 29141-317-29335-4	CYCLE 201448	DATE 12-15-2014	AMOUNT \$21,509.79
650	Federal tax deposit		01-24-2014	-\$6,673.36
650	Federal tax deposit		02-27-2014	-\$7,355.55
650	Federal tax deposit		03-28-2014	-\$7,480.80
650	Federal tax deposit		10-22-2014	-\$0.08
166		201448	12-15-2014	\$0.02
606	Write-off of balance due		12-15-2014	-\$0.02
186	Federal tax deposit penalty 04-06-2025	201511	04-06-2015	\$983.70
971	Tax period blocked from automated levy program		06-29-2015	\$0.00
196	Interest charged for late payment	201625	07-11-2016	\$40.88
670	Payment		07-22-2016	-\$1,024.58

This Product Contains Sensitive Taxpayer Data

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Tracking ID: Date of Issue: 11-28-2022

000918.281308.64388.21198 1 AB 0.491 532 գեղիվիլորկիլիկիկիկիորդուներիորդիկութ

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406



000918

Tax Period: June, 2014

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Jun. 30, 2014

000918

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE: ACCRUED INTEREST:

-\$25,029.19

ACCRUED PENALTY:

\$0.00 \$0.00

AS OF: Dec. 12, 2022 AS OF:

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

-\$25,029.19

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

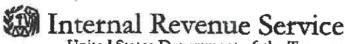
0.00

RETURN NOT PRESENT FOR THIS ACCOUNT

CODE	EXPLANATION OF TRANSACTION No tax return filed	TRANSACTIONS CYCLE	DATE	AMOUNT
650	Federal tax deposit		10-22-2014	-\$25,029.19
598	Tax return not filed		04-11-2019	\$0.00
597	Tax return not filed		04-11-2019	\$0.00

This Product Contains Sensitive Taxpayer Data

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000896.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406





000896

Tax Period: September, 2014

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Sep. 30, 2014

000896

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE: ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00 \$0.00

\$0.00

AS OF: Jan. 14, 2019 AS OF: Oct. 31, 2014

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$25,029.19

Oct. 31, 2014 Dec. 08, 2014 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) PROCESSED DATE

2025	TRANSACTI	ONS CYCLE	DATE	AMOUNT
CODE 150	EXPLANATION OF TRANSACTION Tax return filed	201447	12-08-2014	\$25,029.19
650	Federal tax deposit		10-27-2014	-\$17,977.67
706	Credit transferred in from		10-31-2014	-\$5,300.00
736	Interest credit transferred in from		10-31-2014	-\$1.74
706	Credit transferred in from		11-15-2014	-\$169.64
276	Penalty for late payment of tax		12-08-2014	\$16.65
196	Interest charged for late payment	201447	12-08-2014	\$5.15
976	Duplicate return filed		10-31-2014	\$0.00
290	Additional tax assessed	201505	02-23-2015	\$0.00
971	Tax period blocked from automated levy program		04-20-2015	\$0.00
196	Interest charged for late payment	201625	07-11-2016	\$82.95

Tracking Number: 103087857828

276 Penalty for late payment of tax

07-11-2016

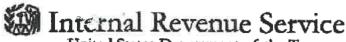
\$276.52

670 Payment

07-22-2016

-\$1,961.41

This Product Contains Sensitive Taxpayer Data



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Date of Issue: 11-28-2022

000897.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406



000897

Tax Period: December, 2014

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Dec. 31, 2014

000897

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

-\$21,054.13

ACCOUNT BALANCE: ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00 \$0.00 AS OF: Dec. 12, 2022 AS OF:

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

-\$21,054.13

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

0.00

RETURN NOT PRESENT FOR THIS ACCOUNT

CODE	EXPLANATION OF TRANSACTION No tax return filed	TRANSACTIONS CYCLE	DATE	AMOUNT
650	Federal tax deposit		10-27-2014	-\$4,664.90
650	Federal tax deposit		11-14-2014	-\$8,039.15
650	Federal tax deposit		12-18-2014	-\$8,350.08
598	Tax return not filed		04-11-2019	\$0.00
597	Tax return not filed		04-11-2019	\$0.00

This Product Contains Sensitive Taxpayer Data

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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000898

Tax Period: March, 2015

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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Exhibit 5.1 Page 018 of 136

Internal Revenue Service United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Mar. 31, 2015

000898

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$0.00

ACCRUED INTEREST: ACCRUED PENALTY: \$0.01 \$0.00 AS OF: Dec. 12, 2022 AS OF: Apr. 30, 2015

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$0.01

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$25,595.09

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 30, 2015 PROCESSED DATE

Apr. 30, 2015

		TRANSACTIONS		
CODE 150	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 201523	DATE 06-29-2015	AMOUNT \$25,595.09
650	Federal tax deposit		01-26-2015	-\$7,673.59
650	Federal tax deposit		03-27-2015	-\$3,718.03
650	Federal tax deposit		03-30-2015	-\$3,718.03
650	Federal tax deposit		03-31-2015	-\$1,508.15
650	Federal tax deposit		05-05-2015	-\$3,843.05
650	Federal tax deposit		05-05-2015	-\$5,134.24
976	Duplicate return filed 29141-174-02847-5		06-08-2015	\$0.00
290	Additional tax assessed	201534	09-14-2015	\$0.00
976	Duplicate return filed		04-09-2016	\$0.00
976	Purlicate return filed		04-22-2016	\$0.00
290	Additional tax assessed	201638	10-10-2016	\$0.00

971	Amended/duplicate tax return proces	sed to wr	ong identifying	number or tax p	eriod
290	Additional tax assessed	201639	10-17-2016	\$4,460.77	
196	Interest charged for late payment	201639	10-17-2016	\$226.14	
196	Interest charged for late payment	201725	07-10-2017	\$138.51	
276	Penalty for late payment of tax		07-10-2017	\$379.16	
196	Interest charged for late payment	201825	07-09-2018	\$226.66	
276	Penalty for late payment of tax		07-09-2018	\$535.29	
971	Account match for federal levy payment program		07-23-2018	\$0.00	
971	Collection due process Notice of Intent to Levy issued		07-23-2018	\$0.00	
971	Collection due process Notice of Intent to Levy return receipt signed		07-23-2018	\$0.00	
971	First Levy Issued on Module		10-01-2018	\$0.00	
530	Balance due account currently not collectible - not due to hardship		04-10-2019	\$0.00	
531	Account currently considered collectible		04-15-2019	\$0.00	
971	Tax period blocked from automated levy program		07-22-2019	\$0.00	
196	Interest charged for late payment	202025	07-06-2020	\$655.79	
276	Penalty for late payment of tax		07-06-2020	\$200.74	
706	Coodin topositerred in from		09-23-2020	-\$6,623.88	
706	Coodit transferred in from		04-30-2020	-\$239.80	
196	Interest charged for late payment	202104	02-15-2021	\$40.62	
	This Product Contains Ser	nsitive Ta	expayer Data		

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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000894

Tax Period: June, 2015

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Jun. 30, 2015

000894

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:
ACCRUED INTEREST:
ACCRUED PENALTY:

\$0.00 -\$6.23 \$0.00

AS OF: Dec. 12, 2022 AS OF: Jul. 31, 2015

ACCOUNT BALANCE
PLUS ACCRUALS
(THIS IS NOT A
PAYOFF AMOUNT):

-\$6.23

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$27,970.13

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jul. 31, 2015 PROCESSED DATE

TRANCACTIONS

CODE 150	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 201532	DATE 08-31-2015	AMOUNT \$27,970.13
650	Federal tax deposit		05-21-2015	-\$9,319.71
650	Federal tax deposit		07-02-2015	-\$9,866.44
276	Penalty for late payment of tax		08-31-2015	\$43.92
196	Interest charged for late payment	201532	08-31-2015	\$22.41
186	Federal tax deposit penalty 12-14-2025	201547	12-14-2015	\$2,069.45
976	Duplicate pature filed		04-21-2016	\$0.00
196	Interest charged for late payment	201625	07-11-2016	\$298.89
276	Penalty for late payment of tax		07-11-2016	\$878.40
670	Payment		07-22-2016	-\$12,097.05
180	Federal tax deposit penalty 10-03-2026	201637	10-03-2016	\$977.44
290	Additional tax assessed	201637	10-03-2016	\$4,294.46

196	Interest charged for late payment	201637	10-03-2016	\$176.86
196	Interest charged for late payment	201725	07-10-2017	\$169.62
276	Penalty for late payment of tax		07-10-2017	\$259.32
196	Interest charged for late payment	201825	07-09-2018	\$255.98
276	Penalty for late payment of tax		07-09-2018	\$366.10
971	Account match for federal levy payment program		07-23-2018	\$0.00
971	Collection due process Notice of Intent to Levy issued		07-23-2018	\$0.00
971	Collection due process Notice of Intent to Levy return receipt signed		07-23-2018	\$0.00
971	First Levy Issued on Module		10-01-2018	\$0.00
530	Balance due account currently not collectible - not due to hardship		04-10-2019	\$0.00
531	Account currently considered collectible		04-15-2019	\$0.00
971	Tax period blocked from automated levy program		07-22-2019	\$0.00
196	Interest charged for late payment	202025	07-06-2020	\$714.40
276	Penalty for late payment of tax		07-06-2020	\$137.29
706	Credit transferred in from		04-30-2020	-\$1,169.97
196	Interest charged for late payment	202125	07-12-2021	\$180.43
706	Credit transferred in from		12-23-2021	~\$83.51
196	Interest charged for late payment	202225	07-11-2022	\$211.88
670	Payment		07-18-2022	-\$6,496.53
196	Interest charged for late payment	202229	08-08-2022	\$6.23
	This Product Contains Se	nsitive Ta	xpayer Data	



000907.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406





000907

Tax Period: September, 2015

Information about the Request We Received

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Request Date: 11-28-2022 Response Date

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Sep. 30, 2015

TAXPAYER IDENTIFICATION NUMBER:

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000907

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

ACCOUNT BALANCE: ACCRUED INTEREST: ACCRUED PENALTY: \$932.90 \$84.35 \$0.00

AS OF: Dec. 12, 2022 AS OF: Oct. 31, 2015

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$1,017.25

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$19,273.58

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 21, 2016 PROCESSED DATE May 30, 2016

	TRANSACT			
CODE 150	EXPLANATION OF TRANSACTION Tax return filed	201619	DATE 05-30-2016	AMOUNT \$27,083.77
650	Federal tax deposit		07-20-2015	-\$7,304.43
650	Federal tax deposit		09-21-2015	~\$2,976.50
650	Federal tax deposit		09-21-2015	-\$13,235.46
166	Penalty for filing tax return after the due date 05-30-2026	201619	05-30-2016	\$891.85
196	Interest charged for late payment	201619	05-30-2016	\$85.66
670	Payment		06-27-2016	-\$4,555.34
826	Condit transferred out to		06-27-2016	\$10.45
186	Federal tax deposit penalty 09-12-2026	201634	09-12-2016	\$779.32
196	Interest charged for late payment	201725	07-10-2017	\$26.10
196	Interest charged for late payment	201825	07-09-2018	\$35.09
971	Account match for federal levy payment program		07-23-2018	\$0.00

Tracking Number: 103087857828

971	Collection due process Notice of Intent to Levy issued	07-23-2018	\$0.00
971	Collection due process Notice of Intent to Levy return receipt signed	07-23-2018	\$0.00
971	First Levy Issued on Module	10-01-2018	\$0.00
530	Balance due account currently not collectible - not due to hardship	04-10-2019	\$0.00
531	Account currently considered collectible	04-15-2019	\$0.00
971	Tax period blocked from automated levy program	07-22-2019	\$0.00
196	Interest charged for late payment 202025	07-06-2020	\$92.39
	This Product Contains Sensitive Ta	xpaver Data	



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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000912

Tax Period: December, 2015

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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If you have any questions, Individuals can call $800\mbox{-}829\mbox{-}1040$ and Businesses can call $800\mbox{-}829\mbox{-}4933$.



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Dec. 31, 2015

000912

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE: ACCRUED INTEREST: ACCRUED PENALTY: \$533.76 \$48.26 \$0.00

AS OF: Dec. 12, 2022 AS OF: Jan. 31, 2016

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$582.02

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$24,694.49

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 21, 2016 PROCESSED DATE May 30, 2016

	TRANSACT			
	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 201619	DATE 05-30-2016	AMOUNT \$34,701.40
650	Federal tax deposit		10-28-2015	-\$10,009.03
650	Federal tax deposit		12-02-2015	-\$10,254.20
650	Federal tax deposit		12-21-2015	-\$9,044.95
166	Penalty for filing tax return after the due date 05-30-2026	201619	05-30-2016	\$808.98
196	Interest charged for late payment	201619	05-30-2016	\$71.58
670	Payment		06-27-2016	-\$6,288.20
826	Credit transferred out to		06-27-2016	\$14.42
186	Federal tax deposit penalty 09-12-2026	201634	09-12-2016	\$445.90
196	Interest charged for late payment	201725	07-10-2017	\$14.93
196	Interest charged for late payment	201825	07-09-2018	\$20.08
971	Account match for federal levy payment program		07-23-2018	\$0.00

Tracking Number: 103087857828

971	Collection due process Notice of Intent to Levy issued	07-23-2018	\$0.00
971	Collection due process Notice of Intent to Levy return receipt signed	07-23-2018	\$0.00
971	First Levy Issued on Module	10-01-2018	\$0.00
530	Balance due account currently not collectible - not due to hardship	04-10-2019	\$0.00
531	Account currently considered collectible	04-15-2019	\$0.00
971	Tax period blocked from automated levy program	07-22-2019	\$0.00
196	Interest charged for late payment 20	2025 07-06-2020	\$52.85
	This Product Contains Sensi	ive Taxpayer Data	

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Tracking ID: Date of Issue: 11-28-2022

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406



000887

Tax Period: March, 2016

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Mar. 31, 2016



000887

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE: ACCRUED INTEREST: \$8,538.87 \$772.04 \$0.00

AS OF: Dec. 12, 2022 AS OF: Apr. 30, 2016

ACCRUED PENALTY:

ACCOUNT BALANCE
PLUS ACCRUALS

PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$9,310.91

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$25,203.88

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 30, 2016 PROCESSED DATE

TRANSFORMER

TRANS

CODE	TRANSACTI EXPLANATION OF TRANSACTION Tax return filed	CYCLE 201641	DATE 10-31-2016	AMOUNT \$35,417.24
150	TAY CATURE TILES	201041	10 31 2010	703,417.11
650	Federal tax deposit		01-25-2016	-\$8,866.97
650	Federal tax deposit		02-23-2016	-\$10,569.82
650	Federal tax deposit		03-31-2016	-\$1,684.51
650	Federal tax deposit		03-31-2016	-\$4,477.61
650	Federal tax deposit		03-31-2016	-\$4,477.61
196	Interest charged for late payment	201641	10-31-2016	\$108.48
186	Federal tax deposit penalty 02-13-2027	201704	02-13-2017	\$496.12
276	Penalty for late payment of tax		02-13-2017	\$106.82
196	Interest charged for late payment	201704	02-13-2017	\$62.95
196	Interest charged for late payment	201725	07-10-2017	\$99.31
276	Penalty for late payment of tax		07-10-2017	\$267.03
196	Interest charged for late payment	201825	07-09-2018	\$282.26

Tracking Number: 103087857828

276	Penalty for late payment of tax	07-09-2018	\$640.89
971	Account match for federal levy payment program	07-23-2018	\$0.00
971	Collection due process Notice of Intent to Levy issued	07-23-2018	\$0.00
971	Collection due process Notice of Intent to Levy return receipt signed	07-23-2018	\$0.00
971	First Levy Issued on Module	10-01-2018	\$0.00
530	Balance due account currently not collectible - not due to hardship	04-10-2019	\$0.00
531	Account currently considered collectible	04-15-2019	\$0.00
971	Tax period blocked from automated levy program	07-22-2019	\$0.00
196	Interest charged for late payment 202025	07-06-2020	\$813.85
276	Penalty for late payment of tax	07-06-2020	\$320.44
	This Product Contains Sensitive Ta	axpaver Data	





000916.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406





000916

Tax Period: June, 2016

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Jun. 30, 2016



000916

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE: ACCRUED INTEREST: ACCRUED PENALTY: \$11,019.55 \$996.33

\$996.33 \$0.00 AS OF: Dec. 12, 2022 AS OF: Jul. 31, 2016

ACCOUNT BALANCE

PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$12,015.88

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

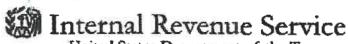
\$37,002.68

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 16, 2016 PROCESSED DATE Dec. 05, 2016

	TRANSACT		DATE	AMOUNT
CODE	EXPLANATION OF TRANSACTION	CYCLE 201646	DATE 12-05-2016	\$37,002.68
150		201040	16 03 6010	101,002.00
650	Federal tax deposit		04-28-2016	-\$10,157.12
650	Federal tax deposit		05-20-2016	-\$11,622.52
650	Federal tax deposit		06-27-2016	-\$9,861.71
166	Penalty for filing tax return after the due date 12-05-2026	201646	12-05-2016	\$723.78
276	Penalty for late payment of tax		12-05-2016	\$134.03
196	Interest charged for late payment	201646	12-05-2016	\$85.04
186	Federal tax deposit penalty 03-20-2027	201709	03-20-2017	\$1,884.74
196	Interest charged for late payment	201725	07-10-2017	\$174.93
276	Penalty for late payment of tax		07-10-2017	\$348.49
196	Interest charged for late payment	201825	07-09-2018	\$379.42
276	Penalty for late payment of tax		07-09-2018	\$643.36
971	Account match for federal levy		07-23-2018	\$0.00

Tracking Number: 103087857828

	payment program			
971	Collection due process Notice of Intent to Levy issued		07-23-2018	\$0.00
971	Collection due process Notice of Intent to Levy return receipt signed		07-23~2018	\$0.00
971	First Levy Issued on Module		10-01-2018	\$0.00
530	Balance due account currently not collectible - not due to hardship		04-10-2019	\$0.00
531	Account currently considered collectible		04-15-2019	\$0.00
971	Tax period blocked from automated levy program		07-22-2019	\$0.00
196	Interest charged for late payment	202025	07-06-2020	\$1,069.98
276	Penalty for late payment of tax		07-06-2020	\$214.45
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000895.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022

000895

Tax Period: September, 2016

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Sep. 30, 2016

000895

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE: ACCRUED INTEREST: \$1,550.97 \$140.24

ACCRUED INTEREST: ACCRUED PENALTY: \$140.24 \$0.00 AS OF: Dec. 12, 2022 AS OF: Oct. 31, 2016

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$1,691.21

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$27,852.21

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Nov. 01, 2016 PROCESSED DATE Dec. 19, 2016

	TRANSACT			
CODE 150	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 201648	DATE 12-19-2016	AMOUNT \$27,852.21
650	Federal tax deposit		07-25-2016	-\$5,534.34
650	Federal tax deposit		08-29-2016	-\$8,049.18
650	Federal tax deposit		09-28-2016	-\$10,527.42
650	Federal tax deposit		10-28-2016	-\$3,741.27
186	Federal tax deposit penalty 04-03-2027	201711	04-03-2017	\$1,324.76
196	Interest charged for late payment	201725	07-10-2017	\$14.31
196	Interest charged for late payment	201825	07-09-2018	\$58.31
971	Account match for federal levy payment program		07-23-2018	\$0.00
971	Collection due process Notice of Intent to Levy issued		07-23-2018	\$0.00
971	Collection due process Notice of Intent to Levy return receipt signed		07-23-2018	\$0.00

Tracking Number: 1030878	a	a Number:		103087857828	
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971	First Levy Issued on Module		10-01-2018		\$0.00
530	Balance due account currently not collectible - not due to hardship		04-10-2019		\$0.00
531	Account currently considered collectible		04-15-2019		\$0.00
971	Tax period blocked from automated levy program		07-22-2019		\$0.00
196	Interest charged for late payment	202025	07-06-2020		\$153.59
This Product Contains Sensitive Taxpayer Data					

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000913.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000913

Tax Period: December, 2016

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Dec. 31, 2016

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

000913

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

ACCOUNT BALANCE: ACCRUED INTEREST: ACCRUED PENALTY:

-\$32,276.68

\$0.00 \$0.00

AS OF: Dec. 12, 2022 AS OF:

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

-\$32,276.68

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TRANSACTIONS

TAX PER TAXPAYER:

0,00

RETURN NOT PRESENT FOR THIS ACCOUNT

CODE	EXPLANATION OF TRANSACTION No tax return filed	CYCLE	DATE	AMOUNT
650	Federal tax deposit		10-28-2016	-\$10,543.44
650	Federal tax deposit		11-30-2016	-\$11,438.31
650	Federal tax deposit		12-21-2016	~\$10,294.93
598	Tax return not filed		04-11-2019	\$0.00
597	Tax return not filed		04-11-2019	\$0.00

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Mar. 31, 2017

888000

TAXPAYER IDENTIFICATION NUMBER:

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SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

-\$31,490.17

ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00 \$0.00

AS OF: Dec. 12, 2022

AS OF:

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

-\$31,490.17

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

0.00

RETURN NOT PRESENT FOR THIS ACCOUNT

CODE EXPLANATION OF TRANSACTION No tax return filed	TRANSACTIONS CYCLE	DATE	AMOUNT
650 Federal tax deposit		01-26-2017	-\$9,246.84
650 Federal tax deposit		02-24-2017	-\$11,562.06
650 Federal tax deposit		03-20-2017	-\$4,485.63
650 Federal tax deposit		03-20-2017	-\$4,217.96
650 Federal tax deposit		03-20-2017	-\$1,977.68
598 Tax return not filed		04-11-2019	\$0.00
597 Tax return not filed		04-11-2019	\$0.00

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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022

000888

Tax Period: March, 2017

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000891

Tax Period: June, 2017

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Jun. 30, 2017

TAXPAYER IDENTIFICATION NUMBER:

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

ACCOUNT BALANCE:

-\$22,868.06

ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00 \$0.00 AS OF: Dec. 12, 2022

AS OF:

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

-\$22,868.06

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

0,00

RETURN NOT PRESENT FOR THIS ACCOUNT

CODE	EXPLANATION OF TRANSACTION No tax return filed	TRANSACTIONS CYCLE	DATE	AMOUNT
650	Federal tax deposit		05-09-2017	-\$2,105.05
650	Federal tax deposit		05-09-2017	-\$4,703.64
650	Federal tax deposit		05-09-2017	-\$4,254.09
650	Federal tax deposit		05-30-2017	-\$11,805.28
598	Tax return not filed		04-11-2019	\$0.00
597	Tax return not filed		04-11-2019	\$0.00

This Product Contains Sensitive Taxpayer Data

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Tracking ID: Date of Issue: 11-28-2022



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MONTICELLO MONTESSORI CHARTER **4707 SWEETWATER** AMMON, ID 83406



000909

Tax Period: September, 2017

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.

If you have any questions, Individuals can call $800\mathcharpoonup 829\mathcharpoonup 1040$ and Businesses can call $800\mathcharpoonup 829\mathcharpoonup 4933.$



Request Date: 11-28-2022 Response Date:

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Sep. 30, 2017



000909

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

ACCRUED INTEREST: ACCRUED PENALTY:

\$14,044.46 \$1,269.82 \$0.00

AS OF: Dec. 12, 2022 AS OF: Oct. 31, 2017

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$15,314.28

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$27,296.16

Aug. 09, 2018 Oct. 08, 2018 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) PROCESSED DATE

	TRANSACTI	DNS		
CODE 150	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 201838	DATE 10-08-2018	AMOUNT \$27,296.16
650	Federal tax deposit		08-30-2017	-\$3,170.13
650	Federal tax deposit		08-30-2017	-\$3,462.24
650	Federal tax deposit		08-30-2017	-\$1,947.39
650	Federal tax deposit		09-26-2017	-\$2,067.57
650	Federal tax deposit		09-26-2017	-\$4,086.90
650	Federal tax deposit		09-26-2017	-\$4,086.90
166	Penalty for filing tax return after the due date 10-08-2028	201838	10-08-2018	\$1,906.88
276	Penalty for late payment of tax		10-08-2018	\$508.50
196	Interest charged for late payment	201838	10-08-2018	\$453.01
530	Balance due account currently not collectible - not due to hardship		04-10-2019	\$0.00
531	Account currently considered collectible		04-15-2019	\$0.00

Tracking Number	er: 10	0308789	7828
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971	Tax period blocked from automated levy program	07-22-2019	\$0.00		
196	Interest charged for late payment 202	025 07-06-2020	\$1,090.78		
276	Penalty for late payment of tax	07-06-2020	\$1,610.26		
	This Product Contains Sensitive Taxpayer Data				



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000901.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000901

Tax Period: December, 2017

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date: 11-28-2022 Response Date:

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Dec. 31, 2017

000901

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$34.07

ACCRUED INTEREST: ACCRUED PENALTY:

\$6.86 \$5.50 AS OF: Dec. 12, 2022 AS OF: Jan. 31, 2018

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$46.43

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

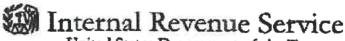
\$35,341.86

Aug. 09, 2018 Sep. 03, 2018 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) PROCESSED DATE TRANSACTIONS

CODE 150	TRANSACTI EXPLANATION OF TRANSACTION Tax return filed	CYCLE 201833	DATE 09-03-2018	AMOUNT \$35,341.86
650	Federal tax deposit		10-27-2017	-\$4,724.55
650	Federal tax deposit		10-27-2017	-\$4,724.55
650	Federal tax deposit		10-27-2017	-\$2,428.00
650	Federal tax deposit		11-22-2017	-\$4,950.21
650	Federal tax deposit		11-22-2017	-\$2,573.39
650	Federal tax deposit		11-22-2017	-\$4,950.21
650	Federal tax deposit		02-02-2018	-\$2,126.46
650	Federal tax deposit		02-02-2018	-\$4,419.14
650	Federal tax deposit		02-02-2018	-\$4,419.14
166	Penalty for filing tax return after the due date 09-03-2028	201833	09-03-2018	\$5.90
276	Penalty for late payment of tax		09-03-2018	\$1.05
196	Interest charged for late payment	201833	09-03-2018	\$0.91

Tracking Number: 103087857828

This Product Contains Sensitive Taxpayer Data



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000910.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000910

Tax Period: March, 2018

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Mar. 31, 2018



000910

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$8,447.38 \$763.77

AS OF: Dec. 12, 2022 AS OF: Apr. 30, 2018

ACCRUED INTEREST: ACCRUED PENALTY:

\$98.04

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$9,309.19

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$34,442.65

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Aug. 09, 2018 Oct. 01, 2018 PROCESSED DATE

CODE EXPLANATION OF TRANSACTION 150 Tax return filed	TIONS CYCLE 201837	DATE 10-01-2018	AMOUNT \$34,442.65
650 Federal tax deposit		02-02-2018	-\$4,508.45
650 Federal tax deposit		02-02-2018	-\$4,508.45
650 Federal tax deposit		02-02-2018	-\$2,165.93
650 Federal tax deposit		02-23-2018	-\$2,331.21
650 Federal tax deposit		02-23-2018	-\$4,756.98
650 Federal tax deposit		02-23-2018	-\$4,801.49
650 Federal tax deposit		04-02-2018	-\$1,767.64
650 Federal tax deposit		04-02-2018	-\$4,700.76
166 Penalty for filing tax return after the due date 10-01-2028	201837	10-01-2018	\$882.31
186 Federal tax deposit penalty 10-01-2028	201837	10-01-2018	\$505.07
276 Penalty for late payment of tax		10-01-2018	\$147.05
196 Interest charged for late payment	201837	10-01-2018	\$123.31

Tracking Number: 103087857828

186	Federal tax deposit penalty 11-05-2028	201842	11-05-2018	\$245.09
276	Penalty for late payment of tax		11-05-2018	\$24.51
196	Interest charged for late payment	201842	11-05-2018	\$31.52
530	Balance due account currently not collectible - not due to hardship		04-10-2019	\$0.00
531	Account currently considered collectible		04-15-2019	\$0.00
971	Tax period blocked from automated levy program		07-22-2019	\$0.00
196	Interest charged for late payment	202025	07-06-2020	\$630.94
276	Penalty for late payment of tax		07-06-2020	\$955.84



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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406





000908

Tax Period: June, 2018

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Jun. 30, 2018



000908

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$71.85

ACCRUED INTEREST: ACCRUED PENALTY:

\$6.50 \$1.57 AS OF: Dec. 12, 2022 AS OF: Jul. 31, 2018

ACCOUNT BALANCE

PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$79.92

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$33,296.36

Aug. 09, 2018 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 01, 2018 PROCESSED DATE

TRANSACTIONS

CODE 150	EXPLANATION OF TRANSACTION	CYCLE 201837	DATE 10-01-2018	AMOUNT \$33,296.36
650	Federal tax deposit		04-26-2018	-\$1,768.95
650	Federal tax deposit		04-26-2018	-\$4,643.49
650	Federal tax deposit		04-26-2018	-\$4,643.49
650	Federal tax deposit		05-24-2018	-\$1,980.85
650	Federal tax deposit		05-24-2018	-\$4,982.62
650	Federal tax deposit		05-24-2018	-\$4,982.60
650	Federal tax deposit		06-26-2018	-\$1,671.22
650	Federal tax deposit		06-26-2018	-\$4,285.50
650	Federal tax deposit		06-26-2018	-\$4,285.48
166	Penalty for filing tax return after the due date 10-01-2028	201837	10-01-2018	\$2.35
276	Penalty for late payment of tax		10-01-2018	\$0.78
196	Interest charged for late payment	201837	10-01-2018	\$0.46

Tracking	Number:	103087857828
II GCKIIIG	Number .	103001031050

530	Balance due account currently not collectible - not due to hardship		04-10-2019	\$0.00
531	Account currently considered collectible		04-15-2019	\$0.00
971	Tax period blocked from automated levy program		07-22-2019	\$0.00
196	Interest charged for late payment	202025	07-06-2020	\$5.41
276	Penalty for late payment of tax		07-06-2020	\$10.69
This Product Contains Sensitive Taxpayer Data				



Request Date: 11-28-2022 Response Date<u>: 11-28-2022</u>

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Sep. 30, 2018

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

000917

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

ACCOUNT BALANCE: ACCRUED INTEREST: ACCRUED PENALTY: \$27.48

\$4.62 \$0.00 AS OF: Dec. 12, 2022 AS OF: Oct. 31, 2018

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$32.10

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$30,809.03

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jan. 17, 2019

PROCESSED DATE Mar. 11, 2019

		ANSACTIONS	DATE	AMOUNT
150	E EXPLANATION OF TRANSACTION	CYCLE 201908	03-11-2019	\$30,809.03
150				•
650	Federal tax deposit		08-03-2018	-\$3,129.84
650	Federal tax deposit		08-03-2018	-\$1,740.24
650	Federal tax deposit		08-03-2018	-\$3,129.86
650	Federal tax deposit		09-06-2018	-\$4,177.43
650	Federal tax deposit		09-06-2018	-\$142.00
650	Federal tax deposit		09-06-2018	-\$4,177.41
650	Federal tax deposit		09-06-2018	-\$2,088.66
650	Federal tax deposit		09-24-2018	-\$4,864.99
650	Federal tax deposit		09-24-2018	-\$4,864.97
650	Federal tax deposit		09-24-2018	-\$2,325.08
650	Federal tax deposit		01-11-2019	-\$168.55
166	Penalty for filing tax return after the due date 03-11-2029	201908	03-11-2019	\$22.75

Tracking Number: 103087857828

276 Penalty for late payment of tax 03-11-2019 \$2.53

196 Interest charged for late payment 201908 03-11-2019 \$2.20

This Product Contains Sensitive Taxpayer Data



United States Department of the Treasury PHILADELPHIA, PA 19255-1498



Tracking ID: Date of Issue: 11-28-2022

000917.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406



000917

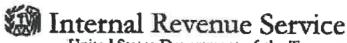
Tax Period: September, 2018

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



United States Department of the Treasury PHILADELPHIA, PA 19255-1498



000920.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000920

Tax Period: December, 2018

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Dec. 31, 2018



000920

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$0.00 \$0.00

ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00

AS OF: Dec. 12, 2022 AS OF: Jan. 31, 2019

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$47,314.73

Jan. 31, 2019 Mar. 18, 2019 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) PROCESSED DATE

	EVEL AUATTON OF TRANSPORTION	TRANSACTIONS	DATE	AMOUNT
CODE 150	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 201909	DATE 03-18-2019	AMOUNT \$47,314.73
130	THE TOTAL TO			,
650	Federal tax deposit		10-30-2018	-\$44.63
650	Federal tax deposit		10-30-2018	-\$5,693.69
650	Federal tax deposit		10-30-2018	-\$5,693.67
650	Federal tax deposit		10-30-2018	-\$44.63
650	Federal tax deposit		10-30-2018	-\$2,738.94
650	Federal tax deposit		10-30-2018	-\$27.50
650	Federal tax deposit		11-16-2018	-\$5,507.62
650	Federal tax deposit		11-16-2018	-\$2,651.85
650	Federal tax deposit		11-16-2018	-\$5,507.64
650	Federal tax deposit		12-21-2018	-\$5,518.35
650	Federal tax deposit		12-21-2018	-\$2,670.02
650	Federal tax deposit		12-21-2018	-\$5,518.37
650	Federal tax deposit		01-11-2019	-\$5,697.82

Tracking Number: 103087857828

This Product Contains Sensitive Taxpayer Data



United States Department of the Treasury PHILADELPHIA, PA 19255-1498

000911.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000911

Tax Period: March, 2019

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Mar. 31, 2019

000911

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$14,781.05

ACCRUED INTEREST: ACCRUED PENALTY:

\$68.18 \$0.00

AS OF: Dec. 12, 2022 AS OF: Apr. 30, 2019

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$14,849.23

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$40,570.86

Sep. 20, 2022 Nov. 14, 2022 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) PROCESSED DATE

TRANSACTIONS				
CODE 150	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 202243	DATE 11-14-2022	AMOUNT \$40,570.86
650	Federal tax deposit		01-28-2019	-\$242,479.00
650	Federal tax deposit		01-28-2019	-\$5,106.24
650	Federal tax deposit		01-28-2019	-\$5,106.22
651	Dishonored federal tax deposit		01-28-2019	\$242,479.00
286	Penalty for dishonored payment		02-18-2019	\$4,849.58
650	Federal tax deposit		08-07-2019	-\$30,358.40
166	Penalty for filing tax return after the due date 11-14-2032	202243	11-14-2022	\$6,982.43
276	Penalty for late payment of tax		11-14-2022	\$607.17
196	Interest charged for late payment	202243	11-14-2022	\$2,341.87

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United States Department of the Treasury PHILADELPHIA, PA 19255-1498



Tracking ID: Date of Issue: 11-28-2022

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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406

000900

Tax Period: June, 2019

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Jun. 30, 2019



000900

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE: ACCRUED INTEREST: ACCRUED PENALTY:

\$7,836.84

\$36.15 \$24.60 AS OF: Dec. 12, 2022 AS OF: Jul. 31, 2019

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$7,897.59

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$47,191.90

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 20, 2022 Nov. 14, 2022 PROCESSED DATE

TRANSACTIONS

CODE 150	EXPLANATION OF TRANSACTION	CYCLE 202243	DATE 11-14-2022	AMOUNT \$47,191.90
650	Federal tax deposit		04-25-2019	-\$5,598.34
650	Federal tax deposit		04-25-2019	-\$5,598.36
650	Federal tax deposit		04-25-2019	-\$2,819.55
650	Federal tax deposit		05-21-2019	-\$5,853.13
650	Federal tax deposit		05-21-2019	-\$5,853.11
650	Federal tax deposit		05-21-2019	-\$3,115.48
650	Federal tax deposit		06-26-2019	-\$2,821.83
650	Federal tax deposit		06-26-2019	-\$5,305.72
650	Federal tax deposit		06-26-2019	-\$5,305.74
166	Penalty for filing tax return after the due date 11-14-2032	202243	11-14-2022	\$1,107.14
276	Penalty for late payment of tax		11-14-2022	\$984.13
196	Interest charged for late payment	202243	11-14-2022	\$824.93

Tracking Number: 103087857828

This Product Contains Sensitive Taxpayer Data



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Sep. 30, 2019



000899

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$0.00 \$0.00

AS OF: Dec. 12, 2022 AS OF: Oct. 31, 2019

ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$35,839.43

Sep. 14, 2020 Jun. 27, 2022 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) PROCESSED DATE TRANSACTIONS

CODE 150	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 202223	DATE 06-27-2022	AMOUNT \$35,839.43
650	Federal tax deposit		07-23-2019	-\$3,474.34
650	Federal tax deposit		07-23-2019	-\$3,474.36
650	Federal tax deposit		07-23-2019	-\$255.01
650	Federal tax deposit		07-23-2019	-\$1,723.02
650	Federal tax deposit		07-23-2019	-\$276.67
650	Federal tax deposit		09-24-2019	-\$5,417.40
650	Federal tax deposit		09-25-2019	-\$5,417.40
650	Federal tax deposit		09-25-2019	-\$3,095.25
599	Tax return secured		02-26-2022	\$0.00
166	Penalty for filing tax return after the due date 06-27-2032	202223	06-27-2022	\$2,858.85
276	Penalty for late payment of tax		06-27-2022	\$2,032.96
196	Interest charged for late payment	202223	06-27-2022	\$1,556.97

Tracking Number: 103087857828

670 Payment

07-05-2022

-\$19,154.76

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United States Department of the Treasury PHILADELPHIA, PA 19255-1498



000899.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406





000899

Tax Period: September, 2019

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

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United States Department of the Treasury PHILADELPHIA, PA 19255-1498



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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000906

Tax Period: December, 2019

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Dec. 31, 2019



000906

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$18,568.37 \$1,071.57

ACCRUED INTEREST: ACCRUED PENALTY:

\$1,376.34

AS OF: Dec. 12, 2022 AS OF: Jan. 31, 2020

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$21,016.28

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$50,406.00

Sep. 14, 2020 Jul. 12, 2021 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) PROCESSED DATE

	TRANSACTI			
CODE 150	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 202125	DATE 07-12-2021	AMOUNT \$50,406.00
650	Federal tax deposit		11-25-2019	-\$3,844.04
650	Federal tax deposit		11-25-2019	-\$6,322.91
650	Federal tax deposit		11-25-2019	-\$6,322.91
650	Federal tax deposit		04-29-2020	-\$6,314.41
650	Federal tax deposit		04-29-2020	-\$3,591.71
650	Federal tax deposit		04-29-2020	-\$5,872.18
650	Federal tax deposit		04-29-2020	-\$5,872.18
650	Federal tax deposit		04-29-2020	-\$3,663.53
166	Penalty for filing tax return after the due date 07-12-2031	202125	07-12-2021	\$7,631.13
276	Penalty for late payment of tax		07-12-2021	\$1,153.90
196	Interest charged for late payment	202125	07-12-2021	\$1,181.21

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United States Department of the Treasury PHILADELPHIA, PA 19255-1498

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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000890

Tax Period: March, 2020

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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If you have any questions, Individuals can call $800\mathcharpoonup 829\mathcharpoonup 4933.$



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Mar. 31, 2020



000890

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE: \$0.00 ACCRUED INTEREST: \$0.00 ACCRUED PENALTY: \$0.00

A\$ 0F: Dec. 12, 2022 A\$ 0F: Apr. 30, 2020

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

AYOFF AMOUNT): \$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$49,042.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 14, 2020 PROCESSED DATE Feb. 15, 2021

CODE 150	EXPLANATION OF TRANSACTION Tax return filed	TRANSACTIONS CYCLE 202104	DATE 02-15-2021	AMDUNT \$49,042.00
650	Federal tax deposit		04-29-2020	-\$6,623.88
650	Federal tax deposit		04-29-2020	-\$4,045.65
650	Federal tax deposit		04-29-2020	-\$6,289.45
650	Federal tax deposit		04-29-2020	-\$6,289.47
650	Federal tax deposit		04-29-2020	-\$3,582.47
650	Federal tax deposit		04-29-2020	-\$6,515.20
650	Federal tax deposit		04-29-2020	-\$3,966.57
650	Federal tax deposit		04-29-2020	-\$6,515.20
650	Federal tax deposit		04-29-2020	-\$6,623.88
650	Federal tax deposit		09-23-2020	-\$6,623.88
826	Credit transferred out to		09-23-2020	\$6,623.88
826	Coodit toopsferred out to		04-30-2020	\$239.80

826 <u>Condit tra</u>nsferred out to

04-30-2020

\$1,169.97

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United States Department of the Treasury PHILADELPHIA, PA 19255-1498

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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000893

Tax Period: June, 2020

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Jun. 30, 2020



000893

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE: ACCRUED INTEREST: ACCRUED PENALTY:

\$216.75 \$14.09 \$0.00

AS OF: Dec. 12, 2022 AS OF: Jul. 31, 2020

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A

(THIS IS NOT A PAYOFF AMOUNT):

\$230.84

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$48,519.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 14, 2020 Apr. 19, 2021

	EXPLANATION OF TRANSACTION	RANSACTIONS CYCLE	DATE	AMOUNT
150	Tax return filed	202113	04-19-2021	\$48,519.00
650 F	federal tax deposit		08-31-2020	~\$6,197.96
650 F	Federal tax deposit		08-31-2020	-\$3,536.62
650 F	Federal tax deposit		08-31-2020	-\$6,426.00
650 F	Federal tax deposit		08-31-2020	-\$3,557.30
650 F	Federal tax deposit		08-31-2020	-\$6,419.94
650 F	Federal tax deposit		08-31-2020	-\$3,337.15
650 l	Federal tax deposit		09-23-2020	-\$9,421.34
650 l	Federal tax deposit		09-23-2020	-\$6,197.96
650 l	Federal tax deposit		09-23-2020	-\$97.40
650 l	Federal tax deposit		09-23-2020	-\$6,426.00
650	Federal tax deposit		09-23-2020	-\$6,419.94
	Penalty for filing tax return after the due date 04-19-2031		04-19-2021	\$4,366.71

Tracking Number: 103087857828

186	Federal tax deposit penalty 04-19-2031	202113	04-19-2021	\$4,851.86
276	Penalty for late payment of tax		04-19-2021	\$300.04
276	Penalty for late payment of tax		04-19-2021	\$37.77
196	Interest charged for late payment	202113	04-19-2021	\$178.98
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United States Department of the Treasury PHILADELPHIA, PA 19255-1498

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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000903

Tax Period: September, 2020

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Sep. 30, 2020



000903

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$0.00 \$0.00

AS OF: Dec. 12, 2022 AS OF: Oct. 31, 2020

ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$48,227.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 31, 2020 Dec. 28, 2020 PROCESSED DATE

TRANSACTIONS CYCLE **AMOUNT** CODE EXPLANATION OF TRANSACTION DATE return filed 202050 12-28-2020 \$48,227.00 150 08-31-2020 -\$5,652.88 650 Federal tax deposit 08-31-2020 -\$6,258.19 Federal tax deposit 650 -\$6,258.19 08-31-2020 Federal tax deposit 650 -\$5,063.08 Federal tax deposit 08-31-2020 650 09-23-2020 -\$6,056.66 Federal tax deposit 650 Federal tax deposit 09-23-2020 -\$6,056.66 650 -\$3,738.01 Federal tax deposit 09-23-2020 650 -\$5,063.08 10-27-2020 650 Federal tax deposit -\$4,079.89 10-27-2020 Federal tax deposit 650 12-28-2020 -\$0.36 Write-off of balance due 606 filed 10-31-2020 \$0.00 976 Additional tax assessed 03-21-2022 \$0.00 202209 290

Tracking Number: 103087857828

971 Amended/duplicate tax return processed to wrong identifying number or tax period 201909

This Product Contains Sensitive Taxpayer Data



United States Department of the Treasury PHILADELPHIA, PA 19255-1498

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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022

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000905

Tax Period: December, 2020

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Dec. 31, 2020



000905

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$0.00

ACCRUED INTEREST: ACCRUED PENALTY: \$0.00

AS OF: Dec. 12, 2022 AS OF: Jan. 31, 2021

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$52,248.82

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 20, 2022 PROCESSED DATE Nov. 14, 2022

CODE 150	EXPLANATION OF TRANSACTION Tax return filed	TRANSACTIONS CYCLE 202243	DATE 11-14-2022	AMOUNT \$52,248.82
650	Federal tax deposit		10-27-2020	-\$6,898.04
650	Federal tax deposit		10-27-2020	-\$6,898.04
650	Federal tax deposit		10-27-2020	-\$4,012.49
650	Federal tax deposit		11-30-2020	-\$6,964.86
650	Federal tax deposit		11-30-2020	-\$3,600.52
650	Federal tax deposit		11-30-2020	-\$6,964.86
650	Federal tax deposit		12-21-2020	-\$3,446.95
650	Federal tax deposit		12-21-2020	-\$5,452.34
650	Federal tax deposit		12-21-2020	-\$6,727.50
650	Federal tax deposit		12-21-2020	-\$1,275.16
610	Payment with return		09-20-2022	-\$8.06
166	Penalty for filing tax retu after the due date 11-14-20		11-14-2022	\$1.81

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606	Write-off of balance due		11-14-2022	-\$3.21
196	Interest charged for late payment	202243	11-14-2022	\$0.59
276	Penalty for late payment of tax		11-14-2022	\$0.81



United States Department of the Treasury PHILADELPHIA, PA 19255-1498

000915.281308.64388.21198 1 AB 0.491 532

MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022

000915

Tax Period: March, 2021

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date: 11-28-2022

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Mar. 31, 2021



000915

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE: ACCRUED INTEREST: ACCRUED PENALTY:

\$6,326.17 \$29.18

\$0.00

AS OF: Dec. 12, 2022 AS OF: Apr. 30, 2021

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$6,355.35

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$55,992.67

Sep. 20, 2022 Nov. 14, 2022 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) PROCESSED DATE

	TRANSACTI			
CODE 150	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 202243	DATE 11-14-2022	AMOUNT \$55,992.67
650	Federal tax deposit		02-26-2021	-\$8,172.31
650	Federal tax deposit		02-26-2021	-\$4,614.31
650	Federal tax deposit		02-26-2021	-\$7,648.24
650	Federal tax deposit		03-25-2021	-\$7,212.74
650	Federal tax deposit		03-25-2021	-\$3,999.03
650	Federal tax deposit		03-25-2021	-\$7,417.64
610	Payment with return		09-20-2022	-\$16,928.40
166	Penalty for filing tax return after the due date 11-14-2032	202243	11-14-2022	\$3,808.89
276	Penalty for late payment of tax		11-14-2022	\$1,438.91
196	Interest charged for late payment	202243	11-14-2022	\$1,078.37



United States Department of the Treasury PHILADELPHIA, PA 19255-1498

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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000904

Tax Period: June, 2021

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Jun. 30, 2021

000904

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$7,107.03 \$32.78

ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00

AS OF: Dec. 12, 2022 AS OF: Jul. 31, 2021

ACCOUNT BALANCE

PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$7,139.81

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$56,646.52

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

Sep. 20, 2022 Nov. 14, 2022

TRANSACTIONS

CODE 150	EXPLANATION OF TRANSACTION Tax poture filed	CYCLE 202243	DATE 11-14-2022	AMOUNT \$56,646.52
650	Federal tax deposit		05-17-2021	-\$6,772.46
650	Federal tax deposit		05-17-2021	-\$3,818.33
650	Federal tax deposit		05-17-2021	-\$6,948.67
650	Federal tax deposit		05-20-2021	-\$7,503.37
650	Federal tax deposit		05-20-2021	-\$7,258.09
650	Federal tax deposit		05-20-2021	-\$3,977.43
610	Payment with return		09-20-2022	-\$20,368.17
166	Penalty for filing tax return after the due date 11-14-2032	202243	11-14-2022	\$4,582.84
276	Penalty for late payment of tax		11-14-2022	\$1,425.77
196	Interest charged for late payment	202243	11-14-2022	\$1,098.42



Request Date: 11-28-2022 Response Date

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Sep. 30, 2021

000889

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

\$0.00 ACCOUNT BALANCE: \$0.00 ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00

AS OF: Dec. 12, 2022 AS OF: Oct. 31, 2021

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$38,746.79

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Dec. 30, 2021 PROCESSED DATE

TRANSACTIONS					
CODE 150	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 202225	DATE 07-11-2022	AMOUNT \$38,746.79	
650	Federal tax deposit		07-27-2021	-\$12,749.89	
650	Federal tax deposit		09-28-2021	-\$15,436.93	
650	Federal tax deposit		12-23-2021	-\$11,749.73	
166	Penalty for filing tax return after the due date 07-11-2032	202225	07-11-2022	\$950.40	
276	Penalty for late payment of tax		07-11-2022	\$105.60	
196	Interest charged for late payment	202225	07-11-2022	\$50.25	
826	Credit transferred out to		12-23-2021	\$83.51	
196	Interest charged for late payment	202225	07-11-2022	\$50	



United States Department of the Treasury PHILADELPHIA, PA 19255-1498

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Tracking ID: Date of Issue: 11-28-2022

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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406



000889

Tax Period: September, 2021

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



United States Department of the Treasury PHILADELPHIA, PA 19255-1498

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Tracking ID: Date of Issue: 11-28-2022

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MONTICELLO MONTESSORI 4707 SWEETWATER AMMON, ID 83406



000919

Tax Period: December, 2021

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Dec. 31, 2021



000919

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$0.00

ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00 \$0.00 AS OF: Dec. 12, 2022 AS OF: Jan. 31, 2022

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$43,979.98

Jan. 31, 2022 Jul. 18, 2022 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) PROCESSED DATE

	TRANSACTI	ONS	11	
CODE 150	EXPLANATION OF TRANSACTION Tax return filed	CYCLE 202226	DATE 07-18-2022	AMOUNT \$43,979.98
150	Tax return filed	202220	07 10 2022	V43,7/7.70
650	Federal tax deposit		10-25-2021	-\$13,774.27
650	Federal tax deposit		11-24-2021	-\$14,554.70
650	Federal tax deposit		12-22-2021	-\$14,546.89
276	Penalty for late payment of tax		07-18-2022	\$33.12
196	Interest charged for late payment	202226	07-18-2022	\$19.26
570	Additional account action pending		07-20-2022	\$0.00
670	Payment		07-20-2022	-\$1,156.50
290	Additional tax assessed	202240	10-24-2022	\$9.00



United States Department of the Treasury PHILADELPHIA, PA 19255-1498

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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000902

Tax Period: March, 2022

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

To protect personally identifiable information for both Individuals and Businesses, transcripts only display partial personal information. For example, only the last four digits of the taxpayer's Social Security Number and last four digits of the business' Employer Identification Number are displayed. Full financial and tax information is displayed, such as wages, assets, and income.

An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date:

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Mar. 31, 2022

000902

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE: ACCRUED INTEREST:

\$544.53

ACCRUED PENALTY:

\$2.51 \$0.00

AS OF: Dec. 12, 2022 AS OF: Apr. 30, 2022

ACCOUNT BALANCE

PLUS ACCRUALS (THIS IS NOT A PAYOFF AMOUNT):

\$547.04

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$50,117.50

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

Jul. 22, 2022 Nov. 14, 2022

TRANSACTIONS CODE EXPLANATION OF TRANSACTION CYCLE DATE AMOUNT 202243 11-14-2022 \$50,117.50 650 Federal tax deposit 01-28-2022 -\$14,346.99 650 Federal tax deposit 02-22-2022 -\$16,794.22 Federal tax deposit 650 07-05-2022 -\$3,366.06 Payment with return 610 07-22-2022 -\$11.93 650 Federal tax deposit 03-23-2022 -\$15,598.30 Additional account action pending 570 07-22-2022 \$0.00 Penalty for filing tax return 166 202243 after the due date 11-14-2032 11-14-2022 \$456.03 276 Penalty for late payment of tax 11-14-2022 \$50.67 196 Interest charged for late payment 202243 11-14-2022 \$37.83



United States Department of the Treasury PHILADELPHIA, PA 19255-1498



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MONTICELLO MONTESSORI CHARTER 4707 SWEETWATER AMMON, ID 83406 Tracking ID: Date of Issue: 11-28-2022



000914

Tax Period: June, 2022

Information about the Request We Received

We've enclosed the transcript that you requested on November 28, 2022, for the tax period listed above.

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An account transcript shows a summary of the tax return and subsequent actions taken. These actions could include filing an amended return and payments made.



Request Date: 11-28-2022 Response Date.

Tracking Number:

Account Transcript

FORM NUMBER: 941

TAX PERIOD: Jun. 30, 2022

000914

TAXPAYER IDENTIFICATION NUMBER:

MONT MONT CHAR SCHO IN % DAVI MEYE 4707 S

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

ACCOUNT BALANCE:

\$0.00

ACCRUED INTEREST: ACCRUED PENALTY:

\$0.00 \$0.00 AS OF: Dec. 12, 2022 AS OF: Jul. 31, 2022

ACCOUNT BALANCE PLUS ACCRUALS (THIS IS NOT A

PAYOFF AMOUNT):

\$0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER:

\$55,999.34

Jul. 31, 2022 RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) PROCESSED DATE Aug. 29, 2022

TRANSACTIONS CODE EXPLANATION OF TRANSACTION CYCLE **AMOUNT** DATE return filed 202232 08-29-2022 \$55,999.34 150 03-23-2022 650 Federal tax deposit -\$15,598.30 Federal tax deposit 04-29-2022 -\$14,095.25 650 05-23-2022 -\$15,614.45 650 Federal tax deposit Federal tax deposit 06-03-2022 -\$3,253.36 650 650 Federal tax deposit 06-21-2022 -\$21,914.35 07-05-2022 Federal tax deposit 650 -\$1,122.02 Removed federal tax deposit 03-23-2022 \$15,598.30 652 \$0.09 09-19-2022 386 Write-off of credit balance less than \$1