

Calculation Result Based on INTST

MFT	Tax Period	Assessed Tax/Penalty	03/24/2012 (Target Date)			04/23/2012 (Target Date + 30 Days)			IDRS Hold Conditions
			Total FTP	Total Interest	Balance	Total FTP	Total Interest	Balance	
01	200803	16,966.93	3,053.98	2,914.65	22,935.56	3,053.98	2,966.30	22,987.21	
01	200806	17,206.61	3,128.47	2,705.76	23,040.84	3,128.47	2,757.10	23,092.18	
01	200809	17,616.29	3,202.96	2,509.52	23,328.77	3,202.96	2,560.97	23,380.22	
01	200812	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NO POSTED RETURN PRESENT
13	200812	10,635.04	0.00	114.92	10,749.96	0.00	141.39	10,776.43	MFT 13/55/03 MODULE 08
<b>Total</b>		<b>62,424.87</b>	<b>9,385.41</b>	<b>8,244.85</b>	<b>80,055.13</b>	<b>9,385.41</b>	<b>8,425.76</b>	<b>80,236.04</b>	

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DEPARTMENT OF THE TREASURY

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**Account Transcript**

Request Date: 12-02-2011

Response Date: 12-02-2011

Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2001

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

R [REDACTED] &amp; B [REDACTED]

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: May 27, 2002
ACCRUED PENALTY:	0.00	AS OF: May 27, 2002
ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	0.00	

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

EXEMPTIONS:	02
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	174,962.00
TAXABLE INCOME:	157,815.00
TAX PER RETURN:	39,206.00
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)	Apr. 15, 2002
PROCESSING DATE	May 06, 2002

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 93221-103-97541-2	20021708	05-06-2002	\$39,206.00
806	W-2 or 1099 withholding		04-15-2002	-\$41,272.00
826	Credit transferred out to 1040 199712		04-15-2002	\$2,066.00

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**Internal Revenue Service**  
 DEPARTMENT OF THE TREASURY e-services

This Product Contains Sensitive Taxpayer Data
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**Account Transcript**

Request Date: 12-02-2011

Response Date: 12-02-2011

Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2002

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

R [REDACTED] &amp; B [REDACTED]

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Jun. 02, 2003
ACCRUED PENALTY:	0.00	AS OF: Jun. 02, 2003
 ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	 0.00	

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

EXEMPTIONS:	02
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	205,654.00
TAXABLE INCOME:	188,763.00
TAX PER RETURN:	47,880.00
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) Apr. 15, 2003

PROCESSING DATE May 05, 2003

TRANSACTIONS
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CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20031708	05-05-2003	\$47,880.00
	92221-104-04938-3			
806	W-2 or 1099 withholding		04-15-2003	-\$49,138.00
826	Credit transferred out to		04-15-2003	\$1,258.00
	1040 199712			

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# Internal Revenue Service

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## Account Transcript

Request Date: 12-02-2011

Response Date: 12-02-2011

Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2003

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

R [REDACTED] & B [REDACTED]

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Dec. 28, 2009
ACCRUED PENALTY:	0.00	AS OF: Dec. 28, 2009

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

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

EXEMPTIONS:	02
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	226,258.00
TAXABLE INCOME:	209,746.00
TAX PER RETURN:	50,691.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	29.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2004
PROCESSING DATE	May 31, 2004

### TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 30221-059-43471-4	20042008	05-31-2004	\$50,691.00
806	W-2 or 1099 withholding		04-15-2004	-\$47,951.00
276	Penalty for late payment of tax	20042008	05-31-2004	\$27.40
196	Interest charged for late payment	20042008	05-31-2004	\$17.27
971	Installment agreement established		12-09-2002	\$0.00
971	Tax period blocked from automated levy program		10-10-2005	\$0.00
971	No longer in installment agreement status		09-26-2005	\$0.00

971	Collection due process Notice of Intent to Levy -- issued	03-08-2006	\$0.00
582	Lien placed on assets due to balance owed	03-10-2006	\$0.00
971	Collection due process Notice of Intent to Levy -- refused or unclaimed	04-11-2006	\$0.00
971	Collection due process Notice of Intent to Levy -- refused or unclaimed	04-11-2006	\$0.00
706	Credit transferred in from 1040 200012	03-27-2007	-\$101.78
670	Payment Levy	04-12-2007	-\$362.96
670	Payment Levy	04-27-2007	-\$415.94
670	Payment Levy	05-08-2007	-\$415.95
670	Payment	11-22-2006	-\$167.14
	1040 199612		
670	Payment	12-04-2006	-\$337.24
	1040 199612		
670	Payment Levy	05-22-2007	-\$415.95
670	Payment Levy	06-18-2007	-\$415.95
670	Payment Levy	07-03-2007	-\$433.59
276	Penalty for late payment of tax	20072908 07-30-2007	\$281.83
670	Payment Levy	07-30-2007	-\$415.95
196	Interest charged for late payment	20073208 08-20-2007	\$178.73
276	Penalty for late payment of tax	20073208 08-20-2007	\$237.22
670	Payment Levy 1040 200312	06-05-2007	-\$415.95
277	Reduced or removed penalty for late payment of tax	11-19-2007	-\$4.16
196	Interest charged for late payment	20074508 11-19-2007	\$391.93
826	Credit transferred out to 1040 200412	07-30-2007	\$28.18
583	Lien released	06-19-2009	\$0.00

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DEPARTMENT OF THE TREASURY

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## Account Transcript

Request Date: 12-02-2011

Response Date: 12-02-2011

Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2004

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

R [REDACTED] & B [REDACTED]

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Dec. 28, 2009
ACCRUED PENALTY:	0.00	AS OF: Dec. 28, 2009

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

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

EXEMPTIONS:	02
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	290,570.00
TAXABLE INCOME:	275,105.00
TAX PER RETURN:	78,775.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	19.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2005
PROCESSING DATE	May 30, 2005

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 32211-104-22605-5	20052008	05-30-2005	\$78,775.00
806	W-2 or 1099 withholding		04-15-2005	-\$60,037.00
276	Penalty for late payment of tax	20052008	05-30-2005	\$187.38
196	Interest charged for late payment	20052008	05-30-2005	\$139.11
971	Installment agreement established		12-09-2002	\$0.00
971	Tax period blocked from automated levy program		10-10-2005	\$0.00
971	No longer in installment agreement status		09-26-2005	\$0.00

971	Collection due process Notice of Intent to Levy -- issued	03-08-2006	\$0.00
582	Lien placed on assets due to balance owed	03-10-2006	\$0.00
922	Review of unreported income	11-18-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- refused or unclaimed	04-11-2006	\$0.00
971	Collection due process Notice of Intent to Levy -- refused or unclaimed	04-11-2006	\$0.00
670	Payment Levy	07-16-2007	-\$433.59
706	Credit transferred in from 1040 200312	07-30-2007	-\$28.18
290	Additional tax assessed 89254-723-67300-7	20074808 12-10-2007	\$839.00
971	Innocent spouse claim received	12-11-2007	\$0.00
971	Installment agreement established	12-11-2007	\$0.00
670	Payment Miscellaneous Payment	02-08-2008	-\$3,500.00
971	Innocent spouse claim received	12-07-2007	\$0.00
400	Transfer-out	03-10-2008	-\$15,941.72
402	Transfer-in	03-10-2008	\$15,941.72
971	Balance transferred to split liability account	03-24-2008	\$0.00
604	Write-off of balance due	03-24-2008	-\$15,941.72
971	No longer in installment agreement status	03-24-2008	\$0.00
670	Payment Miscellaneous Payment	04-08-2008	-\$3,500.00
826	Credit transferred out to 1040 200412	04-08-2008	\$3,500.00
971	Notice issued CP 0049	05-05-2008	\$0.00
670	Payment Miscellaneous Payment	06-13-2008	-\$3,500.00
826	Credit transferred out to 1040 200412	06-13-2008	\$3,500.00
971	Notice issued CP 0049	07-07-2008	\$0.00
670	Payment Miscellaneous Payment	07-21-2008	-\$3,500.00
826	Credit transferred out to 1040 200412	07-21-2008	\$3,500.00
971	Notice issued CP 0049	08-11-2008	\$0.00
583	Lien released	06-19-2009	\$0.00

**Internal Revenue Service**

DEPARTMENT OF THE TREASURY

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**Account Transcript**

Request Date: 12-02-2011

Response Date: 12-02-2011

Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2005

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

R [REDACTED] &amp; B [REDACTED]

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Jun. 28, 2010
ACCRUED PENALTY:	0.00	AS OF: Jun. 28, 2010

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	0.00
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\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	02
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	146,424.00
TAXABLE INCOME:	118,923.00
TAX PER RETURN:	37,198.00
SE TAXABLE INCOME TAXPAYER:	90,000.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	14,137.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Feb. 01, 2007

PROCESSING DATE Mar. 05, 2007

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 89221-035-55530-7	20070808	03-05-2007	\$37,198.00
806	W-2 or 1099 withholding		04-15-2006	-\$6,043.00
140	Inquiry for non-filing of tax return		12-04-2006	\$0.00
170	Penalty for not pre-paying tax	20070808	03-05-2007	\$1,223.00
166	Penalty for filing tax return after the due date	20070808	03-05-2007	\$7,009.87
276	Penalty for late payment of tax	20070808	03-05-2007	\$1,713.52
196	Interest charged for late payment	20070808	03-05-2007	\$2,723.26
833	Estimated tax payment	04-03-2007		\$2.00



582	Lien placed on assets due to balance owed	04-13-2007	\$0.00
360	Fees and other expenses for collection	05-07-2007	\$16.00
971	Collection due process Notice of Intent to Levy -- issued	11-08-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	11-08-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	11-20-2007	\$0.00
971	Installment agreement established	12-11-2007	\$0.00
971	Innocent spouse claim received	12-11-2007	\$0.00
520	Bankruptcy or other legal action filed	12-07-2007	\$0.00
971	Collection due process request received timely	12-07-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- refused or unclaimed	12-18-2007	\$0.00
971	Innocent spouse claim received	12-07-2007	\$0.00
400	Transfer-out	03-10-2008	-\$43,840.65
402	Transfer-in	03-10-2008	\$43,840.65
971	Balance transferred to split liability account	03-24-2008	\$0.00
604	Write-off of balance due	03-24-2008	-\$43,840.65
971	No longer in installment agreement status	03-24-2008	\$0.00
522	Removed bankruptcy or other legal action	12-07-2007	\$0.00
520	Bankruptcy or other legal action filed	12-06-2007	\$0.00
971	Collection due process request received timely	12-06-2007	\$0.00
522	Removed bankruptcy or other legal action	11-15-2008	\$0.00
670	Payment	06-10-2009	-\$6,000.00
826	Credit transferred out to 1040 200512	06-10-2009	\$6,000.00
971	Notice issued CP 0049	06-29-2009	\$0.00
670	Payment	08-19-2009	-\$6,000.00
826	Credit transferred out to 1040 200512	08-19-2009	\$6,000.00
971	Notice issued CP 0049	09-07-2009	\$0.00
670	Payment	10-21-2009	-\$6,000.00
826	Credit transferred out to 1040 200512	10-21-2009	\$6,000.00
971	Notice issued CP 0049	11-09-2009	\$0.00

This Product Contains Sensitive Taxpayer Data
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**Internal Revenue Service**

DEPARTMENT OF THE TREASURY

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**Account Transcript**

Request Date: 12-02-2011  
 Response Date: 12-02-2011  
 Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2006

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]  
 SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]  
 R [REDACTED] & E [REDACTED]

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

ACCOUNT BALANCE: 0.00  
 ACCRUED INTEREST: 0.00 AS OF: Jan. 03, 2011  
 ACCRUED PENALTY: 0.00 AS OF: Jan. 03, 2011  
 ACCOUNT BALANCE PLUS ACCRUALS  
 (this is not a payoff amount): 0.00

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

EXEMPTIONS: 03  
 FILING STATUS: Married Filing Joint  
 ADJUSTED GROSS INCOME: 151,227.00  
 TAXABLE INCOME: 131,027.00  
 TAX PER RETURN: 41,203.00  
 SE TAXABLE INCOME TAXPAYER: 94,200.00  
 SE TAXABLE INCOME SPOUSE: 0.00  
 TOTAL SELF EMPLOYMENT TAX: 15,111.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2007  
 PROCESSING DATE May 28, 2007

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 90221-108-37169-7	20072008	05-28-2007	\$41,203.00
806	W-2 or 1099 withholding		04-15-2007	-\$2,188.00
766	Credit to your account		04-15-2007	-\$42.69
776	Interest credited to your account		04-15-2007	-\$7.31
170	Penalty for not pre-paying tax	20072008	05-28-2007	\$1,835.00
276	Penalty for late payment of tax	20072008	05-28-2007	\$389.65
196	Interest charged for late payment	20072008	05-28-2007	\$368.93
832	Collection of...		11-22-2007	\$2.00

971	Collection due process Notice of Intent to Levy -- issued	11-08-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	11-20-2007	\$0.00
922	Review of unreported income	02-03-2008	\$0.00
971	Installment agreement established	12-11-2007	\$0.00
971	Innocent spouse claim received	12-11-2007	\$0.00
582	Lien placed on assets due to balance owed	12-14-2007	\$0.00
360	Fees and other expenses for collection	01-07-2008	\$16.00
520	Bankruptcy or other legal action filed	12-07-2007	\$0.00
971	Collection due process request received timely	12-07-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- refused or unclaimed	12-18-2007	\$0.00
971	Innocent spouse claim received	12-07-2007	\$0.00
400	Transfer-out	03-10-2008	-\$41,574.58
402	Transfer-in	03-10-2008	\$41,574.58
971	Balance transferred to split liability account	03-24-2008	\$0.00
604	Write-off of balance due	03-24-2008	-\$41,574.58
971	No longer in installment agreement status	03-24-2008	\$0.00
522	Removed bankruptcy or other legal action	12-07-2007	\$0.00
520	Bankruptcy or other legal action filed	12-06-2007	\$0.00
971	Collection due process request received timely	12-06-2007	\$0.00
522	Removed bankruptcy or other legal action	11-15-2008	\$0.00
670	Payment	02-11-2010	-\$6,000.00
826	Credit transferred out to 1040 200612	02-11-2010	\$6,000.00
971	Notice issued CP 0049	03-08-2010	\$0.00
670	Payment	06-10-2010	-\$12,000.00
826	Credit transferred out to 1040 200612	06-10-2010	\$12,000.00
971	Notice issued CP 0049	07-05-2010	\$0.00
670	Payment	09-13-2010	-\$6,000.00
826	Credit transferred out to 1040 200612	09-13-2010	\$6,000.00
971	Notice issued CP 0049	10-04-2010	\$0.00
583	Lien released	11-05-2010	\$0.00



# Internal Revenue Service

DEPARTMENT OF THE TREASURY

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This Product Contains Sensitive Taxpayer Data

## Account Transcript

Request Date: 12-02-2011

Response Date: 12-02-2011

Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2006

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

R [REDACTED] & E [REDACTED]

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Jan. 03, 2011
ACCRUED PENALTY:	0.00	AS OF: Jan. 03, 2011

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

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

EXEMPTIONS:	03
FILING STATUS:	Married Filing Joint
ADJUSTED GROSS INCOME:	151,227.00
TAXABLE INCOME:	131,027.00
TAX PER RETURN:	41,203.00
SE TAXABLE INCOME TAXPAYER:	94,200.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	15,111.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2007
PROCESSING DATE	May 28, 2007

### TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 90221-108-37169-7	20072008	05-28-2007	\$41,203.00
806	W-2 or 1099 withholding		04-15-2007	-\$2,188.00
766	Credit to your account		04-15-2007	-\$42.69
776	Interest credited to your account		04-15-2007	-\$7.31
170	Penalty for not pre-paying tax	20072008	05-28-2007	\$1,835.00
276	Penalty for late payment of tax	20072008	05-28-2007	\$389.65
196	Interest charged for late payment	20072008	05-28-2007	\$368.93

971	Collection due process Notice of Intent to Levy -- issued	11-08-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	11-20-2007	\$0.00
922	Review of unreported income	02-03-2008	\$0.00
971	Installment agreement established	12-11-2007	\$0.00
971	Innocent spouse claim received	12-11-2007	\$0.00
582	Lien placed on assets due to balance owed	12-14-2007	\$0.00
360	Fees and other expenses for collection	01-07-2008	\$16.00
520	Bankruptcy or other legal action filed	12-07-2007	\$0.00
971	Collection due process request received timely	12-07-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- refused or unclaimed	12-18-2007	\$0.00
971	Innocent spouse claim received	12-07-2007	\$0.00
400	Transfer-out	03-10-2008	-\$41,574.58
402	Transfer-in	03-10-2008	\$41,574.58
971	Balance transferred to split liability account	03-24-2008	\$0.00
604	Write-off of balance due	03-24-2008	-\$41,574.58
971	No longer in installment agreement status	03-24-2008	\$0.00
522	Removed bankruptcy or other legal action	12-07-2007	\$0.00
520	Bankruptcy or other legal action filed	12-06-2007	\$0.00
971	Collection due process request received timely	12-06-2007	\$0.00
522	Removed bankruptcy or other legal action	11-15-2008	\$0.00
670	Payment	02-11-2010	-\$6,000.00
826	Credit transferred out to 1040 200612	02-11-2010	\$6,000.00
971	Notice issued CP 0049	03-08-2010	\$0.00
670	Payment	06-10-2010	-\$12,000.00
826	Credit transferred out to 1040 200612	06-10-2010	\$12,000.00
971	Notice issued CP 0049	07-05-2010	\$0.00
670	Payment	09-13-2010	-\$6,000.00
826	Credit transferred out to 1040 200612	09-13-2010	\$6,000.00
971	Notice issued CP 0049	10-04-2010	\$0.00
583	Lien released	11-05-2010	\$0.00



# Internal Revenue Service

DEPARTMENT OF THE TREASURY

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This Product Contains Sensitive Taxpayer Data

## Account Transcript

Request Date: 12-02-2011

Response Date: 12-02-2011

Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2007

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

R [REDACTED]

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Dec. 12, 2011
ACCRUED PENALTY:	0.00	AS OF: Dec. 12, 2011
ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	0.00	

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

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	83,596.00
TAXABLE INCOME:	74,846.00
TAX PER RETURN:	27,840.00
SE TAXABLE INCOME TAXPAYER:	83,069.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	12,710.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2008
PROCESSING DATE	May 26, 2008

### TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 90211-107-35911-8	20082008	05-26-2008	\$27,840.00
673	Payment		09-07-2007	-\$2,800.00
673	Payment		10-12-2007	-\$500.00
430	Estimated tax payment		11-09-2007	-\$3,200.00
660	Estimated tax payment 1040 200712 [REDACTED]		09-07-2007	-\$2,800.00
660	Estimated tax payment 1040 200712		10-12-2007	-\$500.00

672	Removed payment 1040 200712 [REDACTED]	09-07-2007	\$2,800.00
672	Removed payment 1040 200712 [REDACTED]	10-12-2007	\$500.00
170	Penalty for not pre-paying tax	20082008 05-26-2008	\$1,013.00
276	Penalty for late payment of tax	20082008 05-26-2008	\$213.40
196	Interest charged for late payment	20082008 05-26-2008	\$143.90
971	Notice issued CP 0023	05-26-2008	\$0.00
766	Tax relief credit	07-14-2008	-\$170.20
290	Additional tax assessed 90254-999-05099-8	20082708 07-14-2008	\$0.00
196	Interest charged for late payment	20082708 07-14-2008	\$174.39
276	Penalty for late payment of tax	20082708 07-14-2008	\$106.70
971	Notice issued CP 0022	07-14-2008	\$0.00
582	Lien placed on assets due to balance owed	02-27-2009	\$0.00
360	Fees and other expenses for collection	03-23-2009	\$16.00
971	Collection due process Notice of Intent to Levy -- issued	02-19-2009	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	02-23-2009	\$0.00
971	Pending installment agreement	04-10-2009	\$0.00
971	Installment agreement established	04-20-2009	\$0.00
971	Installment agreement established	06-12-2009	\$0.00
706	Credit transferred in from 1040 200612	10-15-2010	-\$3,640.98
670	Payment	12-14-2010	-\$6,000.00
971	No longer in installment agreement status	04-25-2011	\$0.00
670	Payment Levy	07-27-2011	-\$19,712.83
196	Interest charged for late payment	20113108 08-15-2011	\$2,890.56
826	Credit transferred out to 1040 200812	07-27-2011	\$31.75
276	Penalty for late payment of tax	20113108 08-15-2011	\$3,594.31
971	Notice issued CP 0049	08-15-2011	\$0.00
583	Lien released	08-12-2011	\$0.00

This Product Contains Sensitive Taxpayer Data
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This Product Contains Sensitive Taxpayer Data
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## Account Transcript

Request Date: 12-02-2011

Response Date: 12-02-2011

Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2008

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

SPOUSE TAXPAYER IDENTIFICATION NUMBER: 111-11-1111\*

R [REDACTED]

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

ACCOUNT BALANCE:	28,984.62	
ACCRUED INTEREST:	3,739.57	AS OF: Dec. 12, 2011
ACCRUED PENALTY:	3,951.21	AS OF: Dec. 12, 2011

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	36,675.40	
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\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	01	
FILING STATUS:	Married Filing Separate	
ADJUSTED GROSS INCOME:	99,867.00	
TAXABLE INCOME:	90,917.00	
TAX PER RETURN:	35,014.00	
SE TAXABLE INCOME TAXPAYER:	99,238.00	
SE TAXABLE INCOME SPOUSE:	0.00	
TOTAL SELF EMPLOYMENT TAX:	15,183.00	

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2009

PROCESSING DATE May 18, 2009

TRANSACTIONS
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CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 36221-109-47223-9	20091808	05-18-2009	\$35,014.00
971	Pending installment agreement		04-10-2009	\$0.00
170	Penalty for not pre-paying tax	20091808	05-18-2009	\$1,094.00
276	Penalty for late payment of tax	20091808	05-18-2009	\$350.14
196	Interest charged for late payment	20091808	05-18-2009	\$126.85
971	Notice issued CP 0014		05-18-2009	\$0.00
971	Installment agreement established		06-12-2009	\$0.00



971	No longer in installment agreement status	04-25-2011	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	06-20-2011	\$0.00
582	Lien placed on assets due to balance owed	07-22-2011	\$0.00
360	Fees and other expenses for collection	08-15-2011	\$16.00
706	Credit transferred in from 1040 200712	07-27-2011	-\$31.75
971	Issued notice of lien filing and right to Collection Due Process hearing	07-28-2011	\$0.00
670	Payment Levy	08-15-2011	-\$527.29
670	Payment	10-14-2011	-\$7,000.00
670	Payment Levy	10-17-2011	-\$57.33

This Product Contains Sensitive Taxpayer Data
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**Internal Revenue Service**

DEPARTMENT OF THE TREASURY

e-services

This Product Contains Sensitive Taxpayer Data

**Account Transcript**

Request Date: 12-02-2011

Response Date: 12-02-2011

Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2008

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

SPOUSE TAXPAYER IDENTIFICATION NUMBER: 111-11-1111\*

R [REDACTED]

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

ACCOUNT BALANCE:	28,984.62	
ACCRUED INTEREST:	3,739.57	AS OF: Dec. 12, 2011
ACCRUED PENALTY:	3,951.21	AS OF: Dec. 12, 2011

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	36,675.40
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\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	01
FILING STATUS:	Married Filing Separate
ADJUSTED GROSS INCOME:	99,867.00
TAXABLE INCOME:	90,917.00
TAX PER RETURN:	35,014.00
SE TAXABLE INCOME TAXPAYER:	99,238.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	15,183.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2009

PROCESSING DATE May 18, 2009

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 36221-109-47223-9	20091808	05-18-2009	\$35,014.00
971	Pending installment agreement		04-10-2009	\$0.00
170	Penalty for not pre-paying tax	20091808	05-18-2009	\$1,094.00
276	Penalty for late payment of tax	20091808	05-18-2009	\$350.14
196	Interest charged for late payment	20091808	05-18-2009	\$126.85
971	Notice issued CP 0014		05-18-2009	\$0.00
971	Installment agreement established		06-12-2009	\$0.00

971	No longer in installment agreement status	04-25-2011	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	06-20-2011	\$0.00
582	Lien placed on assets due to balance owed	07-22-2011	\$0.00
360	Fees and other expenses for collection	08-15-2011	\$16.00
706	Credit transferred in from 1040 200712	07-27-2011	-\$31.75
971	Issued notice of lien filing and right to Collection Due Process hearing	07-28-2011	\$0.00
670	Payment Levy	08-15-2011	-\$527.29
670	Payment	10-14-2011	-\$7,000.00
670	Payment Levy	10-17-2011	-\$57.33

This Product Contains Sensitive Taxpayer Data
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**Internal Revenue Service**  
 DEPARTMENT OF THE TREASURY e-services

This Product Contains Sensitive Taxpayer Data
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**Account Transcript**

Request Date: 12-02-2011

Response Date: 12-02-2011

Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2009

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

SPOUSE TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

R [REDACTED]

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

ACCOUNT BALANCE:	61,726.67	
ACCRUED INTEREST:	3,656.34	AS OF: Dec. 12, 2011
ACCRUED PENALTY:	9,662.64	AS OF: Dec. 12, 2011

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	75,045.65
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\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	01
FILING STATUS:	Married Filing Separate
ADJUSTED GROSS INCOME:	210,089.00
TAXABLE INCOME:	199,348.00
TAX PER RETURN:	74,079.00
SE TAXABLE INCOME TAXPAYER:	106,800.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	19,126.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2010

PROCESSING DATE May 31, 2010

TRANSACTIONS
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CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 89221-119-15459-0	20102008	05-31-2010	\$74,079.00
430	Estimated tax payment		04-10-2009	-\$9,000.00
170	Penalty for not pre-paying tax	20102008	05-31-2010	\$668.00
276	Penalty for late payment of tax	20102008	05-31-2010	\$650.79
196	Interest charged for late payment	20102008	05-31-2010	\$328.88
971	Notice issued CP 0014		05-31-2010	\$0.00
670	Payment		08-12-2010	-\$5,000.00

922	Review of unreported income	07-18-2011	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	06-20-2011	\$0.00
582	Lien placed on assets due to balance owed	07-22-2011	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing	07-28-2011	\$0.00

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# Internal Revenue Service

DEPARTMENT OF THE TREASURY

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## Account Transcript

Request Date: 12-02-2011

Response Date: 12-02-2011

Tracking Number: 100117666500

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2010

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

R [REDACTED]

[REDACTED]

[REDACTED]

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

ACCOUNT BALANCE:	65,749.62	
ACCRUED INTEREST:	1,293.26	AS OF: Dec. 12, 2011
ACCRUED PENALTY:	3,476.71	AS OF: Dec. 12, 2011
ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	70,519.59	

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

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	223,225.00
TAXABLE INCOME:	210,951.00
TAX PER RETURN:	74,213.00
SE TAXABLE INCOME TAXPAYER:	106,800.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	19,482.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 15, 2011
PROCESSING DATE	May 30, 2011

### TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 80221-105-05981-1	20112008	05-30-2011	\$74,213.00
670	Payment		03-12-2011	-\$11,000.00
170	Penalty for not pre-paying tax	20112008	05-30-2011	\$1,592.00
276	Penalty for late payment of tax	20112008	05-30-2011	\$632.13
196	Interest charged for late payment	20112008	05-30-2011	\$312.49

971	Notice issued CP 0014	05-30-2011	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	06-20-2011	\$0.00
582	Lien placed on assets due to balance owed	07-22-2011	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing	07-28-2011	\$0.00
922	Review of unreported income	11-21-2011	\$0.00

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**Internal Revenue Service**

DEPARTMENT OF THE TREASURY

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**Account Transcript**

Request Date: 07-12-2011

Response Date: 07-12-2011

Tracking Number: 100104102109

FORM NUMBER: 1040A

TAX PERIOD: Dec. 31, 2004

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

BETTY [REDACTED]  
[REDACTED]

&lt;&lt;&lt;&lt;POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE&gt;&gt;&gt;&gt;

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

ACCOUNT BALANCE:	100,230.68	
ACCRUED INTEREST:	5,755.33	AS OF: Jul. 25, 2011
ACCRUED PENALTY:	0.00	AS OF: Jul. 25, 2011

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	105,986.01
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\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	212,099.00
TAXABLE INCOME:	205,885.00
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) Apr. 14, 2009

PROCESSING DATE May 04, 2009

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Substitute tax return prepared by IRS 19210-887-00018-9		05-04-2009	\$0.00
460	Extension of time to file ext. Date 08-15-2005		04-15-2005	\$0.00
670	Payment		04-15-2005	-\$3,500.00
140	Inquiry for non-filing of tax return		06-20-2006	\$0.00
598	Tax return not filed		02-04-2008	\$0.00



592	Tax return not filed		04-06-2009	\$0.00
971	Notice issued CP 0059		04-06-2009	\$0.00
570	Additional account action pending		05-04-2009	\$0.00
290	Additional tax assessed 19254-526-05868-9	20091908	05-25-2009	\$0.00
494	Final notice before tax is determined for you by IRS (Statutory notice of deficiency)		07-28-2009	\$0.00
170	Penalty for not pre-paying tax	20100408	02-08-2010	\$1,471.23
290	Additional tax assessed 11254-758-33660-9	20100408	02-08-2010	\$55,231.00
495	Tax determination closed		12-22-2009	\$0.00
599	Tax return filed		12-24-2009	\$0.00
166	Penalty for filing tax return after the due date	20100408	02-08-2010	\$11,639.47
196	Interest charged for late payment	20100408	02-08-2010	\$22,456.23
276	Penalty for late payment of tax	20100408	02-08-2010	\$12,932.75
971	Notice issued CP 0022		02-08-2010	\$0.00
971	Account match for federal levy payment program		07-26-2010	\$0.00
971	Notice issued CP 0090		07-26-2010	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		07-26-2010	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed		07-28-2010	\$0.00
971	Notice issued CP 0091		10-04-2010	\$0.00
971	Final notice before levy on social security benefits		10-04-2010	\$0.00
971	Notice issued CP 071C		10-18-2010	\$0.00
960	Appointed representative		07-01-2011	\$0.00

This Product Contains Sensitive Taxpayer Data
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This Product Contains Sensitive Taxpayer Data

## Account Transcript

Request Date: 06-29-2011

Response Date: 06-29-2011

Tracking Number: 100103210750

FORM NUMBER: 1040A

TAX PERIOD: Dec. 31, 2005

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

BETTY [REDACTED]  
[REDACTED]  
[REDACTED]

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

ACCOUNT BALANCE:	6,969.94	
ACCRUED INTEREST:	521.68	AS OF: Jul. 11, 2011
ACCRUED PENALTY:	0.00	AS OF: Jul. 11, 2011

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	7,491.62
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\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	47,036.00
TAXABLE INCOME:	37,586.00
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)	Apr. 14, 2009
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PROCESSING DATE	May 04, 2009
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### TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Substitute tax return prepared by IRS 19210-887-00019-9		05-04-2009	\$0.00
460	Extension of time to file ext. Date 10-15-2006		04-15-2006	\$0.00
670	Payment		04-20-2006	-\$1,000.00
140	Inquiry for non-filing of tax return		07-09-2007	\$0.00
598	Tax return not filed		02-04-2008	\$0.00

592	Tax return not filed		04-06-2009	\$0.00
971	Notice issued CP 0059		04-06-2009	\$0.00
570	Additional account action pending		05-04-2009	\$0.00
494	Final notice before tax is determined for you by IRS (Statutory notice of deficiency)		07-21-2009	\$0.00
170	Penalty for not pre-paying tax	20095008	12-28-2009	\$198.51
290	Additional tax assessed 11254-744-35074-9	20095008	12-28-2009	\$6,061.00
495	Tax determination closed		12-08-2009	\$0.00
599	Tax return filed		12-10-2009	\$0.00
166	Penalty for filing tax return after the due date	20095008	12-28-2009	\$1,138.72
196	Interest charged for late payment	20095008	12-28-2009	\$1,604.16
276	Penalty for late payment of tax	20095008	12-28-2009	\$1,138.72
971	Notice issued CP 0022		12-28-2009	\$0.00
971	Account match for federal levy payment program		05-24-2010	\$0.00
971	Notice issued CP 0090		05-24-2010	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		05-24-2010	\$0.00
971	Notice issued CP 0091		08-02-2010	\$0.00
971	Final notice before levy on social security benefits		08-02-2010	\$0.00
971	Notice issued CP 071C		10-18-2010	\$0.00
276	Penalty for late payment of tax	20104008	10-18-2010	\$126.53
971	Account match for federal levy payment program		10-25-2010	\$0.00
670	Payment		10-13-2010	-\$255.30
670	Payment		11-10-2010	-\$255.30
670	Payment		12-08-2010	-\$255.30
670	Payment		01-12-2011	-\$255.30
670	Payment		02-09-2011	-\$255.30
670	Payment		03-09-2011	-\$255.30
670	Payment		04-13-2011	-\$255.30
670	Payment		05-11-2011	-\$255.30
670	Payment		06-08-2011	-\$255.30


**Internal Revenue Service**  
 DEPARTMENT OF THE TREASURY e-services

This Product Contains Sensitive Taxpayer Data
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**Account Transcript**

Request Date: 07-12-2011

Response Date: 07-12-2011

Tracking Number: 100104102109

FORM NUMBER: 1040A

TAX PERIOD: Dec. 31, 2006

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

BETTY [REDACTED]  
[REDACTED]  
[REDACTED]

&lt;&lt;&lt;&lt;POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE&gt;&gt;&gt;&gt;

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

ACCOUNT BALANCE:	51,994.61	
ACCRUED INTEREST:	3,112.60	AS OF: Jul. 25, 2011
ACCRUED PENALTY:	0.00	AS OF: Jul. 25, 2011

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	55,107.21
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\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	143,015.00
TAXABLE INCOME:	133,315.00
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) Apr. 21, 2009

PROCESSING DATE May 11, 2009

TRANSACTIONS
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CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Substitute tax return prepared by IRS 19210-887-00020-9		05-11-2009	\$0.00
460	Extension of time to file ext. Date 10-15-2007		04-15-2007	\$0.00
670	Payment		04-15-2007	-\$1,500.00
140	Inquiry for non-filing of tax return		05-27-2008	\$0.00
598	Tax return not filed		06-16-2008	\$0.00

592	Tax return not filed		04-06-2009	\$0.00
971	Notice issued CP 0059		04-06-2009	\$0.00
570	Additional account action pending		05-11-2009	\$0.00
494	Final notice before tax is determined for you by IRS (Statutory notice of deficiency)		07-28-2009	\$0.00
170	Penalty for not pre-paying tax	20095108	01-04-2010	\$1,419.29
290	Additional tax assessed 11254-751-38260-9	20095108	01-04-2010	\$31,659.00
495	Tax determination closed		12-15-2009	\$0.00
599	Tax return filed		12-17-2009	\$0.00
166	Penalty for filing tax return after the due date	20095108	01-04-2010	\$6,785.77
196	Interest charged for late payment	20095108	01-04-2010	\$6,090.81
276	Penalty for late payment of tax	20095108	01-04-2010	\$4,976.23
971	Notice issued CP 0022		01-04-2010	\$0.00
971	Account match for federal levy payment program		05-24-2010	\$0.00
971	Notice issued CP 0090		05-24-2010	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		05-24-2010	\$0.00
971	Notice issued CP 0091		08-02-2010	\$0.00
971	Final notice before levy on social security benefits		08-02-2010	\$0.00
971	Notice issued CP 071C		10-18-2010	\$0.00
276	Penalty for late payment of tax	20104008	10-18-2010	\$2,563.51
960	Appointed representative		07-01-2011	\$0.00

This Product Contains Sensitive Taxpayer Data
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This Product Contains Sensitive Taxpayer Data

## Account Transcript

Request Date: 07-12-2011

Response Date: 07-12-2011

Tracking Number: 100104102109

FORM NUMBER: 1040A

TAX PERIOD: Dec. 31, 2007

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

BETTY [REDACTED]  
[REDACTED]  
[REDACTED]

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

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

ACCOUNT BALANCE:	3,635.39	
ACCRUED INTEREST:	121.30	AS OF: Jul. 25, 2011
ACCRUED PENALTY:	234.40	AS OF: Jul. 25, 2011

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	3,991.09
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\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	28,286.00
TAXABLE INCOME:	18,236.00
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)	Dec. 22, 2009
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PROCESSING DATE	Feb. 08, 2010
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### TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Substitute tax return prepared by IRS 19210-887-00016-9		02-08-2010	\$0.00
460	Extension of time to file ext. Date 10-15-2008		04-12-2008	\$0.00
140	Inquiry for non-filing of tax return		06-22-2009	\$0.00
971	Notice issued CP 0059		07-13-2009	\$0.00
570	Additional account action pending		02-08-2010	\$0.00
404	Final notice before tax is determined for you by IRS		01-30-2010	\$0.00

(Statutory notice of deficiency)

170	Penalty for not pre-paying tax	20103408 09-06-2010	\$106.65
290	Additional tax assessed	20103408 09-06-2010	\$2,344.00
	11254-630-32018-0		
495	Tax determination closed	08-17-2010	\$0.00
599	Tax return filed	08-18-2010	\$0.00
166	Penalty for filing tax return after the due date	20103408 09-06-2010	\$527.40
196	Interest charged for late payment	20103408 09-06-2010	\$317.46
276	Penalty for late payment of tax	20103408 09-06-2010	\$339.88
971	Notice issued CP 0022	09-06-2010	\$0.00
971	Tax period blocked from automated levy program	11-29-2010	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	03-03-2011	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	03-09-2011	\$0.00
960	Appointed representative	07-01-2011	\$0.00

This Product Contains Sensitive Taxpayer Data
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This Product Contains Sensitive Taxpayer Data

## Account Transcript

Request Date: 09-11-2013  
Response Date: 09-11-2013  
Tracking Number: 100171809154

FORM NUMBER: 1040 SEPARATE ASSESSMENT  
TAX PERIOD: Dec. 31, 2000

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

DEBRA [REDACTED]

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

ACCOUNT BALANCE: 0.00  
ACCRUED INTEREST: 0.00 AS OF: Sep. 23, 2013  
ACCRUED PENALTY: 0.00 AS OF: Sep. 23, 2013

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

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

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Dec. 18, 2007  
PROCESSING DATE May 05, 2008

### TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20081708	05-05-2008	\$98,876.94
n/a	07221-026-08214-8			
460	Extension of time to file ext. Date 08-15-2001		04-15-2001	\$0.00
140	Inquiry for non-filing of tax return		06-25-2002	\$0.00
960	Appointed representative		11-27-2006	\$0.00
590	Tax return not filed		12-10-2007	\$0.00
599	Tax return filed		01-16-2008	\$0.00
960	Appointed representative		02-06-2008	\$0.00
766	Credit to your account		04-15-2001	-\$1,814.00
166	Penalty for filing tax return after the due date	20081708	05-05-2008	\$21,839.16
276	Penalty for late payment of tax	20081708	05-05-2008	\$22,876.50
196	Interest charged for late payment	20081708	05-05-2008	\$65,347.68



971	Notice issued CP 0023	05-05-2008	\$0.00
670	Payment Miscellaneous Payment	06-09-2008	-\$3,883.00
670	Payment	07-22-2008	-\$3,883.00
971	Tax period blocked from automated levy program	08-11-2008	\$0.00
670	Payment	08-19-2008	-\$3,883.00
582	Lien placed on assets due to balance owed	09-19-2008	\$0.00
971	Pending installment agreement	09-23-2008	\$0.00
670	Payment	09-30-2008	-\$3,883.00
670	Payment	10-27-2008	-\$3,883.00
670	Payment	11-21-2008	-\$3,883.00
670	Payment	12-22-2008	-\$3,883.00
971	Collection due process Notice of Intent to Levy -- issued	12-22-2008	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	12-22-2008	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	12-30-2008	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	12-30-2008	\$0.00
971	Pending installment agreement	02-11-2009	\$0.00
960	Appointed representative	03-31-2009	\$0.00
971	Installment agreement established	05-09-2009	\$0.00
670	Payment	07-22-2009	-\$6,000.00
670	Payment	08-19-2009	-\$6,000.00
670	Payment	09-17-2009	-\$6,000.00
290	Denied either claim made on Form 843 or request for removal of penalty	20094108 10-26-2009	\$0.00
n/a	07254-675-98007-9		
670	Payment	10-22-2009	-\$6,000.00
670	Payment	11-19-2009	-\$6,000.00
670	Payment	12-16-2009	-\$6,000.00

670	Payment	01-15-2010	-\$6,000.00
670	Payment	02-16-2010	-\$6,000.00
960	Appointed representative	11-04-2010	\$0.00
971	Tax period blocked from automated levy program	05-16-2011	\$0.00
971	No longer in installment agreement status	05-02-2011	\$0.00
971	Pending installment agreement	04-27-2011	\$0.00
971	Installment agreement established	08-23-2011	\$0.00
971	Innocent spouse claim received	10-03-2011	\$0.00
400	Transfer-out	11-07-2011	-\$131,945.28
402	Transfer-in	11-07-2011	\$131,945.28
961	Removed appointed representative	01-16-2012	\$0.00
766	Credit to your account	12-22-2011	-\$150.00
766	Credit to your account	12-22-2011	-\$20.00
971	Innocent spouse balance cleared	10-03-2011	\$0.00
604	Write-off of balance due	09-09-2013	-\$131,775.28
971	No longer in installment agreement status	09-09-2013	\$0.00
290	Additional tax assessed	20133605 09-23-2013	\$0.00
n/a	17254-628-05435-3		

This Product Contains Sensitive Taxpayer Data
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This Product Contains Sensitive Taxpayer Data

## Account Transcript

Request Date: 09-11-2013  
Response Date: 09-11-2013  
Tracking Number: 100171809154

FORM NUMBER: 1040 SEPARATE ASSESSMENT  
TAX PERIOD: Dec. 31, 2004

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

DEBRA [REDACTED]

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Sep. 23, 2013
ACCRUED PENALTY:	0.00	AS OF: Sep. 23, 2013

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

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

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 12, 2007
PROCESSING DATE	May 07, 2007

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20071708	05-07-2007	\$132,217.00
n/a	07221-105-03012-7			
806	W-2 or 1099 withholding		04-15-2005	-\$10,870.00
460	Extension of time to file ext. Date 08-15-2005		04-15-2005	\$0.00
460	Extension of time to file ext. Date 10-15-2005		08-15-2005	\$0.00
140	Inquiry for non-filing of tax return		03-13-2006	\$0.00
960	Appointed representative		11-27-2006	\$0.00
176	Penalty for not pre-paying tax	20071708	05-07-2007	\$3,442.83
166	Penalty for filing tax return after the due date	20071708	05-07-2007	\$27,303.07
276	Penalty for late payment of tax	20071708	05-07-2007	\$15,168.38
196	Interest charged for late payment	20071708	05-07-2007	\$22,781.84
971	Collection due process Notice of Intent to Levy -- issued		12-24-2007	\$0.00

971	Collection due process Notice of Intent to Levy -- issued		12-24-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed		12-29-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed		12-29-2007	\$0.00
960	Appointed representative		02-06-2008	\$0.00
582	Lien placed on assets due to balance owed		03-14-2008	\$0.00
360	Fees and other expenses for collection		04-07-2008	\$10.00
971	Amended tax return or claim forwarded for processing		02-15-2008	\$0.00
977	Amended return filed		02-15-2008	\$0.00
n/a	07277-485-01823-8			
290	Additional tax assessed	20081608	04-28-2008	\$0.00
n/a	07254-495-07102-8			
971	Tax period blocked from automated levy program		06-02-2008	\$0.00
971	Pending installment agreement		09-23-2008	\$0.00
670	Payment		01-20-2009	-\$3,883.00
670	Payment		02-11-2009	-\$47,000.00
971	Pending installment agreement		02-11-2009	\$0.00
670	Payment		03-17-2009	-\$6,300.00
960	Appointed representative		03-31-2009	\$0.00
670	Payment		04-20-2009	-\$6,000.00
706	Credit transferred in from 1040 200812		04-15-2009	-\$10,277.00
971	Amended tax return or claim forwarded for processing		05-06-2009	\$0.00
977	Amended return filed		05-06-2009	\$0.00
n/a	07277-535-01969-9			
971	Installment agreement established		05-09-2009	\$0.00
706	Credit transferred in from 1040 200712		09-02-2008	-\$31.56
290	Additional tax assessed	20093708	09-28-2009	\$0.00
n/a	07254-647-06578-9			
706	Credit transferred in from 1040 200912		04-15-2010	-\$23,883.00
706	Credit transferred in from 1040 200912		04-15-2010	-\$4,873.00
971	Notice issued CP 0039		05-10-2010	\$0.00
960	Appointed representative		11-04-2010	\$0.00
971	Tax period blocked from automated levy program		05-16-2011	\$0.00

971	No longer in installment agreement status	05-02-2011	\$0.00
971	Pending installment agreement	04-27-2011	\$0.00
971	Installment agreement established	08-23-2011	\$0.00
971	Innocent spouse claim received	10-03-2011	\$0.00
400	Transfer-out	11-07-2011	-\$87,805.56
402	Transfer-in	11-07-2011	\$87,805.56
961	Removed appointed representative	01-16-2012	\$0.00
971	Innocent spouse balance cleared	10-03-2011	\$0.00
604	Write-off of balance due	09-09-2013	-\$87,805.56
971	No longer in installment agreement status	09-09-2013	\$0.00
290	Additional tax assessed	20133605 09-23-2013	\$0.00
n/a	17254-628-05436-3		

This Product Contains Sensitive Taxpayer Data
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This Product Contains Sensitive Taxpayer Data

## Account Transcript

Request Date: 09-11-2013  
Response Date: 09-11-2013  
Tracking Number: 100171809154

FORM NUMBER: 1040 SEPARATE ASSESSMENT  
TAX PERIOD: Dec. 31, 2005

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

DEBRA [REDACTED]

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

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: Sep. 23, 2013
ACCRUED PENALTY:	0.00	AS OF: Sep. 23, 2013

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

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

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Apr. 12, 2007
PROCESSING DATE	May 07, 2007

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20071708	05-07-2007	\$193,591.00
n/a	07221-105-06723-7			
806	W-2 or 1099 withholding		04-15-2006	-\$11,674.00
460	Extension of time to file ext. Date 10-15-2006		04-15-2006	\$0.00
670	Payment		04-15-2006	-\$30,000.00
960	Appointed representative		11-27-2006	\$0.00
140	Inquiry for non-filing of tax return		03-12-2007	\$0.00
176	Penalty for not pre-paying tax	20071708	05-07-2007	\$5,961.69
166	Penalty for filing tax return after the due date	20071708	05-07-2007	\$34,181.32
276	Penalty for late payment of tax	20071708	05-07-2007	\$9,874.60
196	Interest charged for late payment	20071708	05-07-2007	\$14,665.59

971	Collection due process Notice of Intent to Levy -- issued	12-24-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	12-24-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	12-29-2007	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed	12-29-2007	\$0.00
960	Appointed representative	02-06-2008	\$0.00
582	Lien placed on assets due to balance owed	03-14-2008	\$0.00
971	Amended tax return or claim forwarded for processing	02-25-2008	\$0.00
977	Amended return filed	02-25-2008	\$0.00
n/a	07277-487-04336-8		
291	Prior tax abated	05-26-2008	-\$66,942.00
n/a	07254-523-07150-8		
167	Reduced or removed penalty for filing tax return after the due date	05-26-2008	-\$15,061.95
971	Notice issued CP 0021	05-26-2008	\$0.00
971	Tax period blocked from automated levy program	06-02-2008	\$0.00
971	Pending installment agreement	09-23-2008	\$0.00
971	Pending installment agreement	02-11-2009	\$0.00
960	Appointed representative	03-31-2009	\$0.00
670	Payment	05-20-2009	-\$6,000.00
971	Installment agreement established	05-09-2009	\$0.00
670	Payment	06-15-2009	-\$6,000.00
672	Removed payment CIVIL PENALTY 200901	06-15-2009	\$105.00
673	Payment	06-15-2009	-\$105.00
670	Payment	03-17-2010	-\$6,000.00
670	Payment	04-19-2010	-\$6,000.00
670	Payment	05-17-2010	-\$6,000.00
670	Payment	06-18-2010	-\$6,000.00
670	Payment	07-15-2010	-\$6,000.00
670	Payment	08-13-2010	-\$6,000.00
670	Payment	09-14-2010	-\$6,000.00

670	Payment	10-18-2010	-\$6,000.00
960	Appointed representative	01-17-2011	\$0.00
971	Tax period blocked from automated levy program	05-16-2011	\$0.00
971	No longer in installment agreement status	05-02-2011	\$0.00
971	Pending installment agreement	04-27-2011	\$0.00
971	Installment agreement established	08-23-2011	\$0.00
971	Innocent spouse claim received	10-03-2011	\$0.00
400	Transfer-out	11-07-2011	-\$74,596.25
402	Transfer-in	11-07-2011	\$74,596.25
961	Removed appointed representative	01-16-2012	\$0.00
971	Innocent spouse balance cleared	10-03-2011	\$0.00
604	Write-off of balance due	09-09-2013	-\$74,596.25
971	No longer in installment agreement status	09-09-2013	\$0.00
290	Additional tax assessed	20133605 09-23-2013	\$0.00
n/a	17254-628-05437-3		

This Product Contains Sensitive Taxpayer Data
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This Product Contains Sensitive Taxpayer Data
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## Account Transcript

Request Date: 09-10-2013  
 Response Date: 09-10-2013  
 Tracking Number: 100171649663

FORM NUMBER: 1040 SEPARATE ASSESSMENT  
 TAX PERIOD: Dec. 31, 2006

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

DEBRA [REDACTED]

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

ACCOUNT BALANCE:	16,054.86	
ACCRUED INTEREST:	9.24	AS OF: Sep. 23, 2013
ACCRUED PENALTY:	0.00	AS OF: Sep. 23, 2013

ACCOUNT BALANCE PLUS ACCRUALS  
 (this is not a payoff amount): 16,064.10

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

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Dec. 18, 2007
PROCESSING DATE	Feb. 11, 2008

TRANSACTIONS
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CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20080508	02-11-2008	\$79,516.74
n/a	07221-005-09817-8			
806	W-2 or 1099 withholding		04-15-2007	-\$12,201.00
960	Appointed representative		10-12-2007	\$0.00
766	Credit to your account		04-15-2007	-\$34.15
776	Interest credited to your account		04-15-2007	-\$5.85
170	Penalty for not pre-paying tax	20080508	02-11-2008	\$2,885.00
166	Penalty for filing tax return after the due date	20080508	02-11-2008	\$15,137.04
276	Penalty for late payment of tax	20080508	02-11-2008	\$3,363.79
196	Interest charged for late payment	20080508	02-11-2008	\$5,535.83
971	Notice issued CP 0011		02-11-2008	\$0.00
960	Appointed representative		02-06-2008	\$0.00

971	Tax period blocked from automated levy program		06-02-2008	\$0.00
582	Lien placed on assets due to balance owed		09-19-2008	\$0.00
360	Fees and other expenses for collection		10-13-2008	\$10.00
971	Pending installment agreement		09-23-2008	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		12-22-2008	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		12-22-2008	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed		12-30-2008	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed		12-30-2008	\$0.00
971	Pending installment agreement		02-11-2009	\$0.00
960	Appointed representative		03-31-2009	\$0.00
971	Installment agreement established		05-09-2009	\$0.00
960	Appointed representative		11-04-2010	\$0.00
971	Tax period blocked from automated levy program		05-16-2011	\$0.00
971	No longer in installment agreement status		05-02-2011	\$0.00
971	Pending installment agreement		04-27-2011	\$0.00
971	Installment agreement established		08-23-2011	\$0.00
971	Innocent spouse claim received		10-03-2011	\$0.00
400	Transfer-out		11-07-2011	-\$94,515.40
402	Transfer-in		11-07-2011	\$94,515.40
961	Removed appointed representative		01-16-2012	\$0.00
766	Credit to your account		04-23-2013	-\$40.00
766	Credit to your account		04-23-2013	-\$150.00
171	Reduced or removed penalty for not pre-paying tax		02-11-2008	-\$308.00
173	Penalty for not pre-paying tax	20080508	02-11-2008	\$308.00
291	Prior tax abated		09-09-2013	-\$60,787.00
n/a	17254-628-05434-3			
167	Reduced or removed penalty for filing tax return after the due date		09-09-2013	-\$13,677.07
277	Reduced or removed penalty for late payment of tax		09-09-2013	-\$1,741.61
197	Reduced or removed interest charged for late payment		09-09-2013	-\$1,803.66
971	Notice issued CP 0022		09-09-2013	\$0.00
767	Reduced or removed credit to your account		04-15-2007	\$17.15
772	Corrected interest credited to your account		04-15-2007	\$2.85
290	Additional tax assessed	20133505	09-16-2013	\$0.00
n/a	17254-628-05438-3			
166	Penalty for filing tax return after the due date	20133505	09-16-2013	\$4.50
196	Interest charged for late payment	20133505	09-16-2013	\$17.30
276	Penalty for late payment of tax	20133505	09-16-2013	\$5.00
971	Notice issued CP 0022		09-16-2013	\$0.00

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# Internal Revenue Service

United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 12-11-2018

Response Date: 12-11-2018

Tracking Number: 100419651893

### Wage and Income Transcript

SSN Provided: XXX-XX-[REDACTED]

Tax Period Requested: December, 2017

### Form W-2 Wage and Tax Statement

**Employer:**

Employer Identification Number (EIN):XXXXX8644

ROOF  
[REDACTED]

**Employee:**

Employee's Social Security Number:XXX-XX-[REDACTED]  
[REDACTED]

Submission Type:.....Original document

Wages, Tips and Other Compensation:.....\$41,450.00

Federal Income Tax Withheld:.....\$5,291.00

Social Security Wages:.....\$41,450.00

Social Security Tax Withheld:.....\$2,569.00

Medicare Wages and Tips:.....\$41,450.00

Medicare Tax Withheld:.....\$601.00

Social Security Tips:.....\$0.00

Allocated Tips:.....\$0.00

Dependent Care Benefits:.....\$0.00

Deferred Compensation:.....\$0.00

Code "Q" Nontaxable Combat Pay:.....\$0.00

Code "W" Employer Contributions to a Health Savings Account:.....\$0.00

Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:.....\$0.00

Code "E" Income under section 409A on a nonqualified Deferred Compensation plan:.....\$0.00

Code "R" Employer's Contribution to MSA:.....\$0.00

Code "S" Employer's Contribution to Simple Account:.....\$0.00

Code "T" Expenses Incurred for Qualified Adoptions:.....\$0.00  
 Code "V" Income from exercise of non-statutory stock options:.....\$0.00  
 Code "AA" Designated Roth Contributions under a Section 401(k) Plan:.....\$0.00  
 Code "BB" Designated Roth Contributions under a Section 403(b) Plan:.....\$0.00  
 Code "DD" Cost of Employer-Sponsored Health Coverage:.....\$0.00  
 Code "EE" Designated ROTH Contributions Under a Governmental Section 457(b)  
 Plan:.....\$0.00  
 Code "FF" Permitted benefits under a qualified small employer health  
 reimbursement arrangement:.....\$0.00  
 Third Party Sick Pay Indicator:.....Unanswered  
 Retirement Plan Indicator:.....Unanswered  
 Statutory Employee:.....Not Statutory Employee  
 W2 Submission Type:.....Original  
 W2 WHC SSN Validation Code:.....Correct SSN

Form W-2 Wage and Tax Statement

Employer:

Employer Identification Number (EIN):XXXXX7427

HOME



Employee:

Employee's Social Security Number:XXX-XX-



Submission Type:.....Original document  
 Wages, Tips and Other Compensation:.....\$2,700.00  
 Federal Income Tax Withheld:.....\$231.00  
 Social Security Wages:.....\$2,700.00  
 Social Security Tax Withheld:.....\$167.00  
 Medicare Wages and Tips:.....\$2,700.00  
 Medicare Tax Withheld:.....\$39.00  
 Social Security Tips:.....\$0.00  
 Allocated Tips:.....\$0.00  
 Dependent Care Benefits:.....\$0.00  
 Deferred Compensation:.....\$0.00  
 Code "Q" Nontaxable Combat Pay:.....\$0.00  
 Code "W" Employer Contributions to a Health Savings Account:.....\$0.00  
 Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation  
 plan:.....\$0.00  
 Code "Z" Income under section 409A on a nonqualified Deferred Compensation  
 plan:.....\$0.00  
 Code "R" Employer's Contribution to MSA:.....\$0.00  
 Code "S" Employer's Contribution to Simple Account:.....\$0.00  
 Code "T" Expenses Incurred for Qualified Adoptions:.....\$0.00  
 Code "V" Income from exercise of non-statutory stock options:.....\$0.00

Code "AA" Designated Roth Contributions under a Section 401(k) Plan:.....\$0.00  
Code "BB" Designated Roth Contributions under a Section 403(b) Plan:.....\$0.00  
Code "DD" Cost of Employer-Sponsored Health Coverage:.....\$0.00  
Code "EE" Designated ROTH Contributions Under a Governmental Section 457 (b)  
Plan:.....\$0.00  
Code "FF" Permitted benefits under a qualified small employer health  
reimbursement arrangement:.....\$0.00  
Third Party Sick Pay Indicator:.....Unanswered  
Retirement Plan Indicator:.....Unanswered  
Statutory Employee:.....Not Statutory Employee  
W2 Submission Type:.....Original  
W2 WHC SSN Validation Code:.....Correct SSN

This Product Contains Sensitive Taxpayer Data



This Product Contains Sensitive Taxpayer Data

## Tax Return Transcript

Request Date: 08-09-2018  
 Response Date: 8-09-2018  
 Tracking Number: 100200235179  
 Customer File Number: 098765 1

**SSN Provided:** XXX-XX-5084  
**Tax Period Ending:** Dec. 31, 2017

The following items reflect the amount as shown on the return (PR), and the amount adjusted (PC), if applicable. They do not show subsequent activity on this account.

**SSN:** XXX-XX-5084

**SPOUSE SSN:**

NAME(S) SHOWN ON RETURN: DRAK

ADDRESS: 123 DA

FILING STATUS: Single

FORM NUMBER: 40

CYCLE POSTED: 201 005

RECEIVED DATE: Jan.15, 2017

REMITTANCE: \$0.00

EXEMPTION NUMBER: 1

DEPENDENT 1 NAME CTRL:

DEPENDENT 1 SSN:

DEPENDENT 2 NAME CTRL:

DEPENDENT 2 SSN:

DEPENDENT 3 NAME CTRL:

DEPENDENT 3 SSN:

DEPENDENT 4 NAME CTRL:

DEPENDENT 4 SSN:

PTIN:

PREPARER EIN:

### Income

WAGES, SALARIES, TIPS, ETC:	\$13,000.00
TAXABLE INTEREST INCOME: SCH B:	\$0.00
TAX-EXEMPT INTEREST:	\$0.00
ORDINARY DIVIDEND INCOME: SCH B:	\$0.00
QUALIFIED DIVIDENDS:	\$0.00
REFUNDS OF STATE/LOCAL TAXES:	\$0.00

ALIMONY RECEIVED:	\$0.00
BUSINESS INCOME OR LOSS (Schedule C):	\$2,500.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:	\$2,500.00
CAPITAL GAIN OR LOSS: (Schedule D):	\$0.00
CAPITAL GAINS OR LOSS: SCH D PER COMPUTER:	\$0.00
OTHER GAINS OR LOSSES (Form 4797):	\$0.00
TOTAL IRA DISTRIBUTIONS:	\$0.00
TAXABLE IRA DISTRIBUTIONS:	\$0.00
TOTAL PENSIONS AND ANNUITIES:	\$0.00
TAXABLE PENSION/ANNUITY AMOUNT:	\$0.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):	\$0.00
RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:	\$0.00
RENT/ROYALTY INCOME/LOSS PER COMPUTER:	\$0.00
ESTATE/TRUST INCOME/LOSS PER COMPUTER:	\$0.00
PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:	\$0.00
FARM INCOME OR LOSS (Schedule F):	\$0.00
FARM INCOME OR LOSS (Schedule F) PER COMPUTER:	\$0.00
UNEMPLOYMENT COMPENSATION:	\$0.00
TOTAL SOCIAL SECURITY BENEFITS:	\$0.00
TAXABLE SOCIAL SECURITY BENEFITS:	\$0.00
TAXABLE SOCIAL SECURITY BENEFITS PER COMPUTER:	\$0.00
OTHER INCOME:	\$0.00
SCHEDULE EIC SE INCOME PER COMPUTER:	\$2,323.00
SCHEDULE EIC EARNED INCOME PER COMPUTER:	\$15,323.00
SCH EIC DISQUALIFIED INC COMPUTER:	\$0.00
TOTAL INCOME:	\$15,500.00
TOTAL INCOME PER COMPUTER:	\$15,500.00

### Adjustments to Income

EDUCATOR EXPENSES:	\$0.00
EDUCATOR EXPENSES PER COMPUTER:	\$0.00
RESERVIST AND OTHER BUSINESS EXPENSE:	\$0.00
HEALTH SAVINGS ACCT DEDUCTION:	\$0.00
HEALTH SAVINGS ACCT EDUCATION DEDUCTION PER COMPUTER:	\$0.00
MOVING EXPENSES: F390:	\$0.00
SELF EMPLOYMENT TAX DEDUCTION:	\$177.00
SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:	\$177.00
SELF EMPLOYMENT TAX DEDUCTION VERIFIED:	\$0.00
KEO H/SEP CONTRIBUTION DEDUCTION:	\$0.00
SELF EMPLOYMENT TAX DEDUCTION:	\$0.00
EARLY WITHDRAWAL OF SAVINGS PENALTY:	\$0.00
ALIMONY PAID SSN:	\$0.00
ALIMONY PAID:	\$0.00
IRA DEDUCTION:	\$0.00
IRA DEDUCTION PER COMPUTER:	\$0.00
STUDENT LOAN INTEREST DEDUCTION:	\$0.00
STUDENT LOAN INTEREST DEDUCTION PER COMPUTER:	\$0.00
STUDENT LOAN INTEREST DEDUCTION VERIFIED:	\$0.00
TUITION AND FEES DEDUCTION:	\$0.00
TUITION AND FEES DEDUCTION PER COMPUTER:	\$0.00
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:	\$0.00

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION PER COMPUTER:	\$0.00
OTHER ADJUSTMENTS:	\$0.00
ARCHER MSA DEDUCTION:	\$0.00
ARCHER MSA DEDUCTION PER COMPUTER:	\$0.00
TOTAL ADJUSTMENTS:	\$177.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$177.00
ADJUSTED GROSS INCOME:	\$15,323.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$15,323.00

## Tax and Credits

65-OR-OVER:	NO
BLIND:	NO
SPOUSE 65-OR-OVER:	NO
SPOUSE BLIND:	NO
STANDARD DEDUCTION PER COMPUTER:	\$4 50.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$0.00
TAX TABLE INCOME PER COMPUTER:	\$10,473.00
EXEMPTION AMOUNT PER COMPUTER:	\$3,100.00
TAXABLE INCOME:	\$7,373.00
TAXABLE INCOME PER COMPUTER:	\$7,373.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$15,500.00
TENTATIVE TAX:	\$749.00
TENTATIVE TAX PER COMPUTER:	\$749.00
FORM 8814 ADDITIONAL TAX AMOUNT:	\$0.00
TAX ON INCOME LESS SOC SEC INCOME PER COMPUTER:	\$0.00
FORM 6251 ALTERNATIVE MINIMUM TAX:	\$0.00
FORM 6251 ALTERNATIVE MINIMUM TAX PER COMPUTER:	\$0.00
FOREIGN TAX CREDIT:	\$0.00
FOREIGN TAX CREDIT PER COMPUTER:	\$0.00
FOREIGN INCOME EXCLUSION PER COMPUTER:	\$0.00
FOREIGN INCOME EXCLUSION TAX PER COMPUTER:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REYMENT AMOUNT:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAEENT VERIFIED AMOUNT:	\$0.00
CHILD & DEPENDENT CARE CREDIT:	\$0.00
CHILD & DEPENDENT CARE CREDIT PER COMPUTER:	\$0.00
CREDIT FOR ELDERLY AND DISABLED:	\$0.00
CREDIT FOR ELDERLY AND DISABLED PER COMPUTER:	\$0.00
EDUCATION CREDIT:	\$0.00
EDUCATION CREDIT PER COMPUTER:	\$0.00
GROEDUCATION CREDIT PER COMPUTER:	\$0.00
RETIREMENT SAVINGS CONTRIBUTION CREDIT:	\$0.00
RETIREMENT SAVINGS CONTRIBUTION CREDIT PER COMPUTER:	\$0.00
PRIM RET SAV CNTR F8880 LN6A:	\$0.00
SEC RET SAV CNTRB: F8880 LN6B:	\$0.00
TOTAL RETIREMENT SAVINGS CONTRIBUTION: F8880 CMPTR:	\$0.00
RESIDENTIAL ENERGY CREDIT:	\$0.00
RESIDENTIAL ENERGY CREDIT PER COMPUTER:	\$0.00
CHILD TAX CREDIT:	\$0.00
CHILD TAX CREDIT PER COMPUTER:	\$0.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00



FORM 8396 MORTGAGE CERTIFICATE CREDIT:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:	\$0.00
F3800, F8801 AND OTHER CREDIT AMOUNT:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
OTHER CREDITS:	\$0.00
TOTAL CREDITS:	\$0.00
TOTAL CREDITS PER COMPUTER:	.00
INCOME TAX AFTER CREDITS PER COMPUTER:	49.00

### Other Taxes

SE TAX:	\$354.00
SE TAX PER COMPUTER:	\$354.00
SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS:	\$0.00
SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS PER COMPUTER:	\$0.00
TAX ON QUALIFIED PLANS F5329 (PR):	\$0.00
TAX ON QUALIFIED PLANS F5329 PER COMPUTER:	\$0.00
IRAF TAX PER COMPUTER:	\$0.00
TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:	\$1,103.00
IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:	\$1,103.00
OTHER TAXES PER COMPUTER:	\$0.00
UNPAID FICA ON REPORTED TIPS:	\$0.00
OTHER TAXES:	\$0.00
RECAPTURE TAX: F8611:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES:	\$0.00
HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:	\$0.00
HEALTH CARE RESPONSIBILITY PENALTY:	\$0.00
HEALTH CARE RESPONSIBILITY PENALTY VERIFIED:	\$0.00
HEALTH COVERAGE RECAPTURE: F85:	\$0.00
RECAPTURE TAXES:	\$0.00
TOTAL SESS ENT PER COMPUTER:	\$1,103.00
TOTAL TAX LIABILITY TP FIGURES:	\$1,103.00
TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:	\$1,103.00

### Payments

FEDERAL INCOME TAX WITHHELD:	\$1,000.00
HEALTH CARE INDIVIDUAL RESPONSIBILITY:	\$0.00
HEALTH CARE YEAR COVERAGE INDICATOR:	0
ESTIMATED TAX PAYMENTS:	\$0.00
OTHER PAYMENT CREDIT:	\$0.00
REFUNDABLE EDUCATION CREDIT:	\$0.00
REFUNDABLE EDUCATION CREDIT PER COMPUTER:	\$0.00
REFUNDABLE EDUCATION CREDIT VERIFIED:	\$0.00
EARNED INCOME CREDIT:	\$0.00
EARNED INCOME CREDIT PER COMPUTER:	\$0.00
EARNED INCOME CREDIT NONTAXABLE COMBAT PAY:	\$0.00

SCHEDULE 8812 NONTAXABLE COMBAT PAY:	\$0.00
EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:	\$0.00
SCHEDULE 8812 TOT SS/MEDICARE WITHHELD:	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT:	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:	\$0.00
SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT VERIFIED:	\$0.00
AMOUNT PAID WITH FORM 4868:	\$0.00
FORM 2439 REGULATED INVESTMENT COMPANY CREDIT:	\$0.00
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS:	\$0.00
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS PER COMPUTER:	\$0.00
HEALTH COVERAGE TX CR: F8885:	\$0.00
PREMIUM TAX CREDIT AMOUNT:	\$0.00
PREMIUM TAX CREDIT VERIFIED AMOUNT:	\$0.00
PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	\$0.00
FIRST TIME HOMEBUYER CREDIT REPAYMENT AMOUNT:	\$0.00
FORM 5405 TOTAL HOMEBUYERS CREDIT REPAYMENT PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER:	\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER (2):	\$0.00
FORM 2439 AND OTHER CREDITS:	\$0.00
TOTAL PAYMENTS:	\$1,000.00
TOTAL PAYMENTS PER COMPUTER:	\$1,000.00

**Refund or Amount Owed**

AMOUNT YOU OWE:	\$103.00
APPLIED TO NEXT YEAR'S ESTIMATED TAX:	\$0.00
ESTIMATED TAX PENALTY:	\$0.00
TAX ON INCOME LESS STATE REFUND PER COMPUTER:	\$0.00
BAL DUE/OVER PYMT USING TP FORM PER COMPUTER:	\$103.00
BAL DUE/OVER PYMT USING COMPUTE FIGURE:	\$103.00
FORM 8888 TOTAL REFUND PER COMPUTER:	\$0.00

**Third Party Designee**

THIRD PARTY DESIGNEE ID NUMBER:	
AUTHORIZATION INDICATOR:	0
THIRD PARTY DESIGNEE NAME:	

**Schedule C--Profit or Loss From Business**

SOCIAL SECURITY NUMBER:	
EMPLOYER ID NUMBER:	
BUSINESS TYPE:	
DESCRIPTION OF BUSINESS/PROFESSION:	DRAK
NAICS CODE:	000000
ACCT MTHD:	
FIRST TIME SCHEDULE C FILED:	N
STATUTORY EMPLOYEE INDICATOR:	N

**INCOME**

GROSS RECEIPTS OR SALES:	\$2,700.00
RETURNS AND ALLOWANCES:	\$0.00
NET GROSS RECEIPTS:	\$0.00
COST OF GOODS SOLD:	\$0.00
SCHEDULE C FORM 1099 REQUIRED:	NONE

SCHEDULE C FORM 1099 FILED: NONE  
 OTHER INCOME: \$0.00

**EXPENSES**

CAR AND TRUCK EXPENSES: \$0.00  
 DEPRECIATION: \$0.00  
 INSURANCE (OTHER THAN HEALTH): \$0.00  
 MORTGAGE INTEREST: \$0.00  
 LEGAL AND PROFESSIONAL SERVICES: \$0.00  
 REPAIRS AND MAINTENANCE: \$0.00  
 TRAVEL: \$0.00  
 MEALS AND ENTERTAINMENT: \$0.00  
 WAGES: \$0.00  
 OTHER EXPENSES: \$0.00  
 TOTAL EXPENSES: \$0.00  
 EXP FOR BUSINESS USE OF HOME: \$0.00  
 SCH C NET PROFIT OR LOSS PER COMPUTER: \$2,500.00  
 AT RISK CD:  
 OFFICE EXPENSE AMOUNT: \$0.00  
 UTILITIES EXPENSE AMOUNT: \$0.00

**COST OF GOODS SOLD**  
 INVENTORY AT BEGINNING OF YEAR: \$0.00  
 INVENTORY AT END OF YEAR: \$0.00

**Schedule SE--Self-Employment Tax**

SSN OF SELF-EMPLOYED TAXPAYER: XXX-XX-5084  
 NET FARM PROFIT/LOSS: SCH F: \$0.00  
 CONSERVATION RESERVE PROGRAM PAYMENTS: \$0.00  
 NET NONFARM PROFIT/LOSS: \$2,500.00  
 TOTAL SE INCOME: \$2,500.00  
 SE QUARTERS COVERED: 4  
 TOTAL SE TAX PER COMPUTER: \$353.12  
 SE INCOME COMPUTER FILED: \$0.00  
 SE INCOME PER COMPUTER: \$2,308.00  
 TOTAL NET EARNINGS PER COMPUTER: \$2,308.00

**LONG FORM ONLY**

TENTATIVE RICH EARNIN \$0.00  
 TOTAL SOC SEC & RR WAGES \$0.00  
 SE TAX COMPUTER \$286.19  
 SE DICARE HOME COMPUTER: \$2,308.00  
 SE M TAX PER MPUTER: \$66.93  
 SE FARM OPTION METHOD USED: 0  
 SE OPTIONAL METHOD INCOME: \$0.00

**Form 8863 - Education Credits (Hope and Lifetime Learning Credits)****PART III - ALLOWABLE EDUCATION CREDITS**

GROSS EDUCATION CR PER COMPUTER: \$0.00  
 TOTAL EDUCATION CREDIT AMOUNT: \$0.00  
 TOTAL EDUCATION CREDIT AMOUNT PER COMPUTER: \$0.00

This Product Contains Sensitive Taxpayer Data
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