WHITEWOOD SOLUTIONS

Tax Resolution Specialists

Account Review Report
Sample Client
Date: September 15th 2014

Year	Return Filed	Filing	Extension Date	Lien Active	Collections Active	Examination Active	Assessed Balance	Accrued Balance	Transcript Date
2014	No	HOH					$0.00	$0.00	9/18/2014
2013	No	HOH					$0.00	$0.00	9/18/2014
2012	No	HOH					$0.00	$0.00	9/18/2014
2011	No	HOH	10/15/12				$0.00	$0.00	9/18/2014
2010	Original	HOH					$0.00	$0.00	9/18/2014
2009	Original	MFS					$0.00	$0.00	9/18/2014
2008	Amended	MFS					$0.00	$0.00	9/18/2014
2007	Original	S	10/15/08				$0.00	$0.00	9/18/2014
2006	Original	MFS		04/10/09	12/25/10		$8,093.30	$14,294.73	9/18/2014
2005	Original	MFS	10/15/06	04/10/09	12/25/10		$7,458.36	$11,669.22	9/18/2014
2004	Original	S		Released		Closed	$0.00	$0.00	9/18/2014
2003	Original	S		Released		Closed	$0.00	$0.00	9/18/2014
2002	Original	S		Released	07/02/07	Closed	$0.00	$0.03	9/18/2014
2001	Original	MFJ				Closed	$0.00	$0.00	9/18/2014
2000	-	Uk					-	-	not found
1999	-	Uk					-	-	not found
1998	-	Uk					-	-	not found
1997	-	Uk					-	-	not found
1996	-	Uk					-	-	not found
1995	-	Uk					-	-	not found
1994	-	Uk					-	-	not found
1993	-	Uk					-	-	not found
1992	-	Uk					-	-	not found
1991	-	Uk					-	-	not found
1990	-	Uk					-	-	not found
						Total**	$15,551.66	$25,963.98	

Duplicate indicates 2 transcripts present for same year. Please delete 1. MFJ* Indicates a Separate Assessment is present for that Tax Year.

**Only positive numbers are included in the total. SA NF = Separate Assessment exists but transcript is not present.

RDNF = IRS Returned a transcript with no information. "Requested Data Not Found"

PENALTY AND INTEREST DASHBOARD

Year	Return Filed	Penalties Failure to File	Penalties Failure to Pay	Accuracy Related Penalties	Accrued Penalty	Total Penalties*	Accrued Interest	Assessed Interest	Total Interest
2014	No				$0.00	$0.00	$0.00		$0.00
2013	No				$0.00	$0.00	$0.00		$0.00
2012	No				$0.00	$0.00	$0.00		$0.00
2011	No				$0.00	$0.00	$0.00		$0.00
2010	Original				$0.00	$0.00	$0.00		$0.00
2009	Original				$0.00	$0.00	$0.00		$0.00
2008	Amended				$0.00	$0.00	$0.00		$0.00
2007	Original				$0.00	$0.00	$0.00		$0.00
2006	Original	$2,326.95	$361.97		$2,133.53	$4,822.45	$4,067.90	$558.94	$4,626.84
2005	Original	$1,694.47	$753.10		$1,129.65	$3,577.22	$3,081.21	$1,179.79	$4,261.00
2004	Original		$700.24	$378.40	$0.00	$1,078.64	$0.00	$1,485.64	$1,485.64
2003	Original	$633.00	$648.00	$236.00	$0.00	$1,517.00	$0.00	$1,632.13	$1,632.13
2002	Original	$559.00	$495.99	$355.80	$0.00	$1,410.79	$0.03	$1,929.78	$1,929.81
2001	Original	$395.77	$161.33		$0.00	$557.10	$0.00	$214.40	$214.40
2000	-				-	-	-		-
1999	-				-	-	-		-
1998	-				-	-	-		-
1997	-				-	-	-		-
1996	-				-	-	-		-
1995	-				-	-	-		-
1994	-				-	-	-		-
1993	-				-	-	-		-
1992	-				-	-	-		-
1991	-				-	-	-		-
1990	-				-	-	-		-
	Totals	$5,609.19	$3,120.63	$970.20	$3,263.18	$12,963.20	$7,149.14	$7,000.68	$14,149.82

*Only includes Failure to File, Failure to Pay, Accuracy Related Penalties, & Accrued Penalties

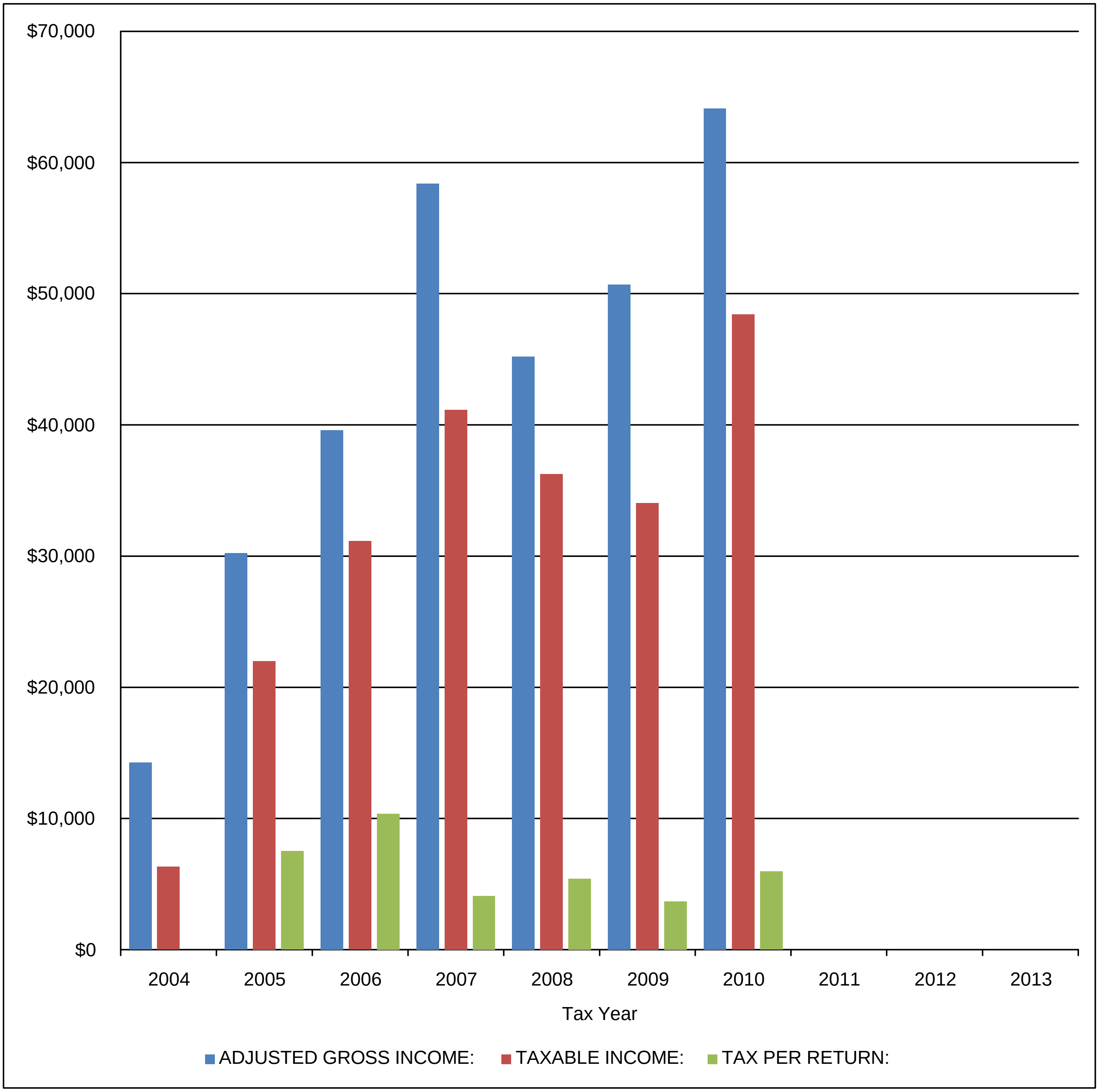
CSED CALCULATIONS

YEAR	CODE	ASSESSMENT	DATE	AMOUNT	ESTIMATED TOTAL TOLLING DAYS	ESTIMATED CSED	ESTIMATED 3 YEAR LOOK BACK	ESTIMATED 2 YEAR FILING RULE	ESTIMATED 240 DAY ASSESSMENT	ESTIMATED ELIGIBLE BANKRUPTCY DISCHARGE DATE
2001										
	166	Penalty for filing tax return after the due date	3/24/2003	$395.77	30	04/23/13	04/15/05	12/16/04	11/19/03	04/15/05
	170	Penalty for not pre-paying tax	3/24/2003	$70.00	30	04/23/13	04/15/05	12/16/04	11/19/03	04/15/05
	150	Tax return filed	3/24/2003	$1,759.00	30	04/23/13	04/15/05	12/16/04	11/19/03	04/15/05
2002										
	150	Tax return filed	2/14/2005	$388.00	437	04/26/16	04/15/06	12/21/06	10/12/05	12/21/06
	300	Additional tax assessed by examination	12/18/2006	$4,262.00	437	02/28/18	04/15/06	12/21/06	08/15/07	08/15/07
	240	Miscellaneous penalty IRC 6662(c), (d), (e), (f), (g), or (h) Accuracy-Related Penalty	12/18/2006	$355.80	437	02/28/18	04/15/06	12/21/06	08/15/07	08/15/07
	160	Penalty for filing tax return after the due date	12/18/2006	$559.00	437	02/28/18	04/15/06	12/21/06	08/15/07	08/15/07
2003										
	300	Additional tax assessed by examination	12/18/2006	$2,592.00	437	02/28/18	04/15/07	12/21/06	08/15/07	08/15/07
	240	Miscellaneous penalty IRC 6662(c), (d), (e), (f), (g), or (h) Accuracy-Related Penalty	12/18/2006	$236.00	437	02/28/18	04/15/07	12/21/06	08/15/07	08/15/07
	160	Penalty for filing tax return after the due date	12/18/2006	$633.00	437	02/28/18	04/15/07	12/21/06	08/15/07	08/15/07
2004										
	300	Additional tax assessed by examination	12/18/2006	$2,801.00	467	03/30/18	04/15/08	04/15/07	08/15/07	04/15/08
	240	Miscellaneous penalty IRC 6662(c), (d), (e), (f), (g), or (h) Accuracy-Related Penalty	12/18/2006	$378.40	467	03/30/18	04/15/08	04/15/07	08/15/07	04/15/08
2005										
	166	Penalty for filing tax return after the due date	11/26/2007	$1,694.47	437	02/06/19	10/15/09	09/24/09	07/23/08	10/15/09
	150	Tax return filed	11/26/2007	$7,531.00	437	02/06/19	10/15/09	09/24/09	07/23/08	10/15/09
2006										
	166	Penalty for filing tax return after the due date	10/29/2007	$2,326.95	437	01/09/19	04/15/10	09/24/09	06/25/08	04/15/10
	176	Penalty for not pre-paying tax	10/29/2007	$490.85	437	01/09/19	04/15/10	09/24/09	06/25/08	04/15/10
	150	Tax return filed	10/29/2007	$10,372.00	437	01/09/19	04/15/10	09/24/09	06/25/08	04/15/10
2007										
	150	Tax return filed	2/9/2009	$6,718.00		02/09/19	10/15/11	11/10/10	10/07/09	10/15/11
2008										

CSED CALCULATIONS

YEAR	CODE	ASSESSMENT	DATE	AMOUNT	ESTIMATED TOTAL TOLLING DAYS	ESTIMATED CSED	ESTIMATED 3 YEAR LOOK BACK	ESTIMATED 2 YEAR FILING RULE	ESTIMATED 240 DAY ASSESSMENT	ESTIMATED ELIGIBLE BANKRUPTCY DISCHARGE DATE
	150	Tax return filed	6/8/2009	$5,413.00		06/08/19	04/15/12	05/13/11	02/03/10	04/15/12
2009										
	150	Tax return filed	8/16/2010	$3,694.00		08/16/20	04/15/13	06/21/12	04/13/11	04/15/13
2010										
	150	Tax return filed	5/16/2011	$5,954.00		05/16/21	04/15/14	04/15/13	01/11/12	04/15/14
2011										
		No Assessments Present								
2012										
		No Assessments Present								
2013										
		No Assessments Present								
2014										
		No Assessments Present								

YEAR	CODE	EXPLANATION OF TRANSACTION	START DATE	END DATE	END CODE	TOLLING DAYS	ADDITIONAL TOLLING DAYS	TOTAL DAYS
2001								
	971	No longer in installment agreement status	5/23/2005	6/22/2005		30	0	30
2002								
	480	Offer in compromise received	9/14/2009	8/27/2010	481	347	30	377
	971	No longer in installment agreement status	6/4/2007	7/4/2007		30	0	30
	971	No longer in installment agreement status	1/26/2009	2/25/2009		30	0	30
2003								
	480	Offer in compromise received	9/14/2009	8/27/2010	481	347	30	377
	971	No longer in installment agreement status	6/4/2007	7/4/2007		30	0	30
	971	No longer in installment agreement status	1/26/2009	2/25/2009		30	0	30
2004								
	480	Offer in compromise received	9/14/2009	8/27/2010	481	347	30	377
	971	No longer in installment agreement status	6/4/2007	7/4/2007		30	0	30
	971	No longer in installment agreement status	1/26/2009	2/25/2009		30	0	30
	971	No longer in installment agreement status	12/31/2012	1/30/2013		30	0	30
2005								
	480	Offer in compromise received	9/14/2009	8/27/2010	481	347	30	377
	971	No longer in installment agreement status	1/26/2009	2/25/2009		30	0	30
	971	No longer in installment agreement status	5/12/2014	6/11/2014		30	0	30
2006								
	480	Offer in compromise received	9/14/2009	8/27/2010	481	347	30	377
	971	No longer in installment agreement status	1/26/2009	2/25/2009		30	0	30
	971	No longer in installment agreement status	5/12/2014	6/11/2014		30	0	30
2007								
		No Tolling Events Found						
2008								
		No Tolling Events Found						
2009								
		No Tolling Events Found						
2010								
		No Tolling Events Found						
2011								
		No Tolling Events Found						
2012								
		No Tolling Events Found						
2013								
		No Tolling Events Found						
2014								
		No Tolling Events Found						



TAX YEAR	FILING STATUS	EXEMPTIONS:	ADJUSTED GROSS INCOME:	TAXABLE INCOME:	TAX PER RETURN:	TOTAL SELF EMPLOYMENT TAX:
2004	S	1	$14,261	$6,311	$0	$2,168
2005	MFS	1	$30,204	$22,004	$7,531	$4,592
2006	MFS	1	$39,601	$31,151	$10,372	$6,021
2007	S	2	$58,412	$41,151	$4,106	$0
2008	MFS	1	$45,212	$36,262	$5,413	$0
2009	MFS	3	$50,692	$34,042	$3,694	$0
2010	HOH	2	$64,115	$48,415	$5,954	$0
2011	HOH	0	$0	$0	$0	$0
2012	HOH	0	$0	$0	$0	$0
2013	HOH	0	$0	$0	$0	$0

TAX YEAR	NOTICES ISSUED	DATE
2002	Collection due process Notice of Intent to Levy -- issued	6/2/2007
2002	Collection due process Notice of Intent to Levy -- undeliverable	7/27/2007
2002	Issued notice of lien filing and right to Collection Due Process hearing	7/13/2010
2003	Collection due process Notice of Intent to Levy -- issued	6/2/2007
2003	Collection due process Notice of Intent to Levy -- undeliverable	7/27/2007
2003	Issued notice of lien filing and right to Collection Due Process hearing	7/13/2010
2003	Notice issued CP 0049	9/19/2011
2004	Collection due process Notice of Intent to Levy -- issued	6/2/2007
2004	Collection due process Notice of Intent to Levy -- undeliverable	7/27/2007
2004	Issued notice of lien filing and right to Collection Due Process hearing	7/13/2010
2004	Notice issued CP 0049	12/31/2012
2004	Notice issued CP 0049	2/11/2013
2005	Collection due process Notice of Intent to Levy -- issued	11/25/2010
2005	Collection due process Notice of Intent to Levy -- return receipt signed	11/27/2010
2006	Collection due process Notice of Intent to Levy -- issued	11/25/2010
2006	Collection due process Notice of Intent to Levy -- return receipt signed	11/27/2010
2007	Notice issued CP 0016	2/9/2009
2007	Notice issued CP 0049	2/23/2009
2008	Notice issued CP 0049	6/8/2009
2009	Notice issued CP 0049	8/16/2010
2010	Notice issued CP 0049	5/16/2011
2011	Notice issued CP 0059	7/22/2013

Notice Number	IRS Notice Definitions
CP16	Math Error Notice/Overpayment Offset to Another Account
CP49	Overpaid Tax Applied to Other Taxes You Owe
CP59	Request for your tax return

YEAR	CODE	EXPLANATION OF TRANSACTION	DATE	AMOUNT
2001				
	971	Installment agreement established	9/3/2002	$0.00
	610	Payment with return	12/16/2002	($600.00)
	196	Interest charged for late payment	3/24/2003	$111.45
	166	Penalty for filing tax return after the due date	3/24/2003	$395.77
	276	Penalty for late payment of tax	3/24/2003	$96.53
	170	Penalty for not pre-paying tax	3/24/2003	$70.00
	150	Tax return filed	3/24/2003	$1,759.00
	670	Payment	9/27/2003	($158.00)
	706	Credit transferred in from 1040 200312	4/15/2004	($1,430.00)
	420	Examination of tax return	2/10/2005	$0.00
	706	Credit transferred in from 1040 200412	4/15/2005	($412.50)
	196	Interest charged for late payment	5/23/2005	$102.95
	971	No longer in installment agreement status	5/23/2005	$0.00
	276	Penalty for late payment of tax	5/23/2005	$64.80
	826	Credit transferred out to 1040 200212	5/26/2005	$416.00
	670	Payment	5/26/2005	($416.00)
	570	Additional account action pending	6/20/2005	$0.00
	300	Additional tax assessed by examination	3/26/2007	$0.00
	421	Closed examination of tax return	3/26/2007	$0.00
	960	Appointed representative	5/12/2011	$0.00
	960	Appointed representative	7/28/2011	$0.00
2002				
	826	Credit transferred out to 1040 200012	4/15/2003	$2,026.00
	806	W-2 or 1099 withholding	4/15/2003	($2,414.00)
	140	Inquiry for non-filing of tax return	4/13/2004	$0.00
	150	Tax return filed	2/14/2005	$388.00
	706	Credit transferred in from 1040 200112	5/26/2005	($416.00)
	420	Examination of tax return	2/16/2006	$0.00
	971	Installment agreement established	12/15/2006	$0.00
	300	Additional tax assessed by examination	12/18/2006	$4,262.00
	421	Closed examination of tax return	12/18/2006	$0.00
	336	Interest charged for late payment	12/18/2006	$1,176.87
	240	Miscellaneous penalty IRC 6662(c), (d), (e), (f), (g), or (h) Accuracy-Related Penalty	12/18/2006	$355.80
	160	Penalty for filing tax return after the due date	12/18/2006	$559.00
	971	Collection due process Notice of Intent to Levy -- issued	6/2/2007	$0.00
	971	No longer in installment agreement status	6/4/2007	$0.00
	971	Tax period blocked from automated levy program	6/18/2007	$0.00
	971	Collection due process Notice of Intent to Levy -- undeliverable	7/27/2007	$0.00
	670	Payment Levy	9/20/2007	($268.99)
	971	Pending installment agreement	12/6/2007	$0.00
	971	Installment agreement established	12/12/2007	$0.00
	582	Lien placed on assets due to balance owed	12/21/2007	$0.00
	360	Fees and other expenses for collection	2/4/2008	$10.00
	670	Payment	3/27/2008	($500.00)
	706	Credit transferred in from 1040 200712	4/15/2008	($1,114.00)
	706	Credit transferred in from 1040 200712	4/15/2008	($342.00)
	670	Payment	4/28/2008	($500.00)
	670	Payment	5/30/2008	($500.00)
	670	Payment	7/3/2008	($500.00)
	670	Payment	9/2/2008	($500.00)
	670	Payment	9/25/2008	($500.00)
	971	No longer in installment agreement status	1/26/2009	$0.00
	971	Tax period blocked from automated levy program	2/9/2009	$0.00
	971	Tax period blocked from automated levy program	3/2/2009	$0.00

YEAR	CODE	EXPLANATION OF TRANSACTION	DATE	AMOUNT
	706	Credit transferred in from 1040 200812	4/15/2009	($29.00)
	670	Payment Levy	4/30/2009	($75.55)
	670	Payment Levy	5/7/2009	($92.57)
	670	Payment Levy	5/15/2009	($67.33)
	670	Payment Levy	5/21/2009	($117.69)
	670	Payment Levy	5/26/2009	($124.11)
	670	Payment Levy	6/4/2009	($104.65)
	670	Payment Levy	6/10/2009	($126.02)
	670	Payment Levy	6/18/2009	($65.95)
	670	Payment Levy	6/25/2009	($24.43)
	480	Offer in compromise received	9/14/2009	$0.00
	670	Payment	9/14/2009	($250.00)
	670	Payment	9/14/2009	($150.00)
	276	Penalty for late payment of tax	10/5/2009	$4.62
	670	Payment	2/24/2010	($250.00)
	670	Payment	3/19/2010	($250.00)
	276	Penalty for late payment of tax	3/22/2010	$250.00
	196	Interest charged for late payment	4/12/2010	$8.63
	276	Penalty for late payment of tax	4/12/2010	$241.37
	706	Credit transferred in from 1040 200912	4/15/2010	($494.28)
	670	Payment	5/27/2010	($250.00)
	196	Interest charged for late payment	6/21/2010	$250.00
	582	Lien placed on assets due to balance owed	7/9/2010	$0.00
	971	Issued notice of lien filing and right to Collection Due Process hearing	7/13/2010	$0.00
	706	Credit transferred in from 1040 200912	8/2/2010	($10.00)
	360	Fees and other expenses for collection	8/2/2010	$10.00
	196	Interest charged for late payment	8/16/2010	$494.28
	481	Denied offer in compromise	8/27/2010	$0.00
	960	Appointed representative	5/12/2011	$0.00
	960	Appointed representative	7/28/2011	$0.00
	583	Lien released	12/28/2012	$0.00
2003				
	826	Credit transferred out to 1040 200012	4/15/2004	$60.00
	806	W-2 or 1099 withholding	4/15/2004	($60.00)
	150	Tax return filed	2/14/2005	$0.00
	420	Examination of tax return	2/16/2006	$0.00
	971	Installment agreement established	12/15/2006	$0.00
	300	Additional tax assessed by examination	12/18/2006	$2,592.00
	421	Closed examination of tax return	12/18/2006	$0.00
	336	Interest charged for late payment	12/18/2006	$599.55
	240	Miscellaneous penalty IRC 6662(c), (d), (e), (f), (g), or (h) Accuracy-Related Penalty	12/18/2006	$236.00
	160	Penalty for filing tax return after the due date	12/18/2006	$633.00
	971	Collection due process Notice of Intent to Levy -- issued	6/2/2007	$0.00
	971	No longer in installment agreement status	6/4/2007	$0.00
	971	Tax period blocked from automated levy program	6/18/2007	$0.00
	971	Collection due process Notice of Intent to Levy -- undeliverable	7/27/2007	$0.00
	971	Pending installment agreement	12/6/2007	$0.00
	971	Installment agreement established	12/12/2007	$0.00
	582	Lien placed on assets due to balance owed	12/21/2007	$0.00
	971	No longer in installment agreement status	1/26/2009	$0.00
	971	Tax period blocked from automated levy program	2/9/2009	$0.00
	971	Tax period blocked from automated levy program	3/2/2009	$0.00
	480	Offer in compromise received	9/14/2009	$0.00
	670	Payment	1/14/2010	($250.00)
	670	Payment	3/19/2010	($750.00)

YEAR	CODE	EXPLANATION OF TRANSACTION	DATE	AMOUNT
	706	Credit transferred in from 1040 200912	4/15/2010	($566.72)
	670	Payment	4/22/2010	($250.00)
	582	Lien placed on assets due to balance owed	7/9/2010	$0.00
	971	Issued notice of lien filing and right to Collection Due Process hearing	7/13/2010	$0.00
	736	Interest credited to your account 1040 200912	8/2/2010	($0.05)
	481	Denied offer in compromise	8/27/2010	$0.00
	971	Tax period blocked from automated levy program	11/1/2010	$0.00
	706	Credit transferred in from 1040 201012	4/15/2011	($606.00)
	960	Appointed representative	5/12/2011	$0.00
	960	Appointed representative	7/28/2011	$0.00
	670	Payment Levy	8/5/2011	($695.21)
	670	Payment Levy	8/8/2011	($695.21)
	670	Payment Levy	8/15/2011	($695.21)
	670	Payment Levy	8/22/2011	($695.21)
	971	Pending installment agreement	8/24/2011	$0.00
	826	Credit transferred out to 1040 200412	8/29/2011	$157.69
	670	Payment Levy	8/29/2011	($695.21)
	276	Penalty for late payment of tax	9/5/2011	$447.85
	196	Interest charged for late payment	9/12/2011	$495.06
	276	Penalty for late payment of tax	9/12/2011	$200.15
	196	Interest charged for late payment	9/19/2011	$537.52
	971	Notice issued CP 0049	9/19/2011	$0.00
	583	Lien released	12/28/2012	$0.00
2004				
	150	Tax return filed	5/30/2005	$0.00
	420	Examination of tax return	2/16/2006	$0.00
	971	Installment agreement established	12/15/2006	$0.00
	300	Additional tax assessed by examination	12/18/2006	$2,801.00
	421	Closed examination of tax return	12/18/2006	$0.00
	336	Interest charged for late payment	12/18/2006	$376.66
	240	Miscellaneous penalty IRC 6662(c), (d), (e), (f), (g), or (h) Accuracy-Related Penalty	12/18/2006	$378.40
	971	Collection due process Notice of Intent to Levy -- issued	6/2/2007	$0.00
	971	No longer in installment agreement status	6/4/2007	$0.00
	971	Tax period blocked from automated levy program	6/18/2007	$0.00
	971	Collection due process Notice of Intent to Levy -- undeliverable	7/27/2007	$0.00
	971	Pending installment agreement	12/6/2007	$0.00
	971	Installment agreement established	12/12/2007	$0.00
	582	Lien placed on assets due to balance owed	12/21/2007	$0.00
	971	No longer in installment agreement status	1/26/2009	$0.00
	971	Tax period blocked from automated levy program	2/9/2009	$0.00
	971	Tax period blocked from automated levy program	3/2/2009	$0.00
	480	Offer in compromise received	9/14/2009	$0.00
	582	Lien placed on assets due to balance owed	7/9/2010	$0.00
	971	Issued notice of lien filing and right to Collection Due Process hearing	7/13/2010	$0.00
	481	Denied offer in compromise	8/27/2010	$0.00
	971	Tax period blocked from automated levy program	11/1/2010	$0.00
	960	Appointed representative	5/12/2011	$0.00
	960	Appointed representative	7/28/2011	$0.00
	971	Pending installment agreement	8/24/2011	$0.00
	706	Credit transferred in from 1040 200312	8/29/2011	($157.69)
	971	Installment agreement established	11/7/2011	$0.00
	670	Payment	12/30/2011	($365.00)
	673	Payment	12/30/2011	($105.00)
	672	Removed payment CIVIL PENALTY 201201 229-69-7802	12/30/2011	$105.00
	670	Payment	1/23/2012	($470.00)

YEAR	CODE	EXPLANATION OF TRANSACTION	DATE	AMOUNT
	670	Payment	3/4/2012	($470.00)
	670	Payment	4/2/2012	($470.00)
	670	Payment	4/30/2012	($470.00)
	670	Payment	6/1/2012	($470.00)
	670	Payment	7/2/2012	($470.00)
	670	Payment	8/6/2012	($470.00)
	276	Penalty for late payment of tax	8/27/2012	$256.63
	670	Payment	8/28/2012	($470.00)
	196	Interest charged for late payment	9/24/2012	$26.39
	276	Penalty for late payment of tax	9/24/2012	$443.61
	670	Payment	10/1/2012	($470.00)
	196	Interest charged for late payment	10/22/2012	$470.00
	670	Payment	11/5/2012	($470.00)
	196	Interest charged for late payment	11/26/2012	$470.00
	826	Credit transferred out to 1040 200612	12/7/2012	$327.41
	670	Payment	12/7/2012	($470.00)
	583	Lien released	12/28/2012	$0.00
	196	Interest charged for late payment	12/31/2012	$142.59
	971	No longer in installment agreement status	12/31/2012	$0.00
	971	Notice issued CP 0049	12/31/2012	$0.00
	826	Credit transferred out to 1040 200612	1/9/2013	$470.00
	670	Payment	1/9/2013	($470.00)
	971	Notice issued CP 0049	2/11/2013	$0.00
2005				
	460	Extension of time to file ext. Date 10-15-2006	4/15/2006	$0.00
	140	Inquiry for non-filing of tax return	4/24/2007	$0.00
	599	Tax return filed	10/24/2007	$0.00
	196	Interest charged for late payment	11/26/2007	$1,179.79
	166	Penalty for filing tax return after the due date	11/26/2007	$1,694.47
	276	Penalty for late payment of tax	11/26/2007	$753.10
	150	Tax return filed	11/26/2007	$7,531.00
	971	Pending installment agreement	12/6/2007	$0.00
	971	Installment agreement established	12/12/2007	$0.00
	971	No longer in installment agreement status	1/26/2009	$0.00
	971	Tax period blocked from automated levy program	2/9/2009	$0.00
	971	Tax period blocked from automated levy program	3/2/2009	$0.00
	582	Lien placed on assets due to balance owed	4/10/2009	$0.00
	480	Offer in compromise received	9/14/2009	$0.00
	481	Denied offer in compromise	8/27/2010	$0.00
	971	Tax period blocked from automated levy program	11/1/2010	$0.00
	971	Collection due process Notice of Intent to Levy -- issued	11/25/2010	$0.00
	971	Collection due process Notice of Intent to Levy -- return receipt signed	11/27/2010	$0.00
	960	Appointed representative	5/12/2011	$0.00
	960	Appointed representative	7/28/2011	$0.00
	971	Pending installment agreement	8/24/2011	$0.00
	670	Payment	10/23/2011	($3,700.00)
	971	Installment agreement established	11/7/2011	$0.00
	971	No longer in installment agreement status	5/12/2014	$0.00
	971	Tax period blocked from automated levy program	5/19/2014	$0.00
2006				
	766	Credit to your account	4/15/2007	($25.61)
	776	Interest credited to your account	4/15/2007	($4.39)
	196	Interest charged for late payment	10/29/2007	$558.94
	166	Penalty for filing tax return after the due date	10/29/2007	$2,326.95
	276	Penalty for late payment of tax	10/29/2007	$361.97
	176	Penalty for not pre-paying tax	10/29/2007	$490.85

IRS ACCOUNT SUMMARY

YEAR	CODE	EXPLANATION OF TRANSACTION	DATE	AMOUNT
	150	Tax return filed	10/29/2007	$10,372.00
	971	Pending installment agreement	12/6/2007	$0.00
	971	Installment agreement established	12/12/2007	$0.00
	670	Payment	2/25/2008	($500.00)
	971	No longer in installment agreement status	1/26/2009	$0.00
	971	Tax period blocked from automated levy program	2/9/2009	$0.00
	971	Tax period blocked from automated levy program	3/2/2009	$0.00
	582	Lien placed on assets due to balance owed	4/10/2009	$0.00
	360	Fees and other expenses for collection	5/4/2009	$10.00
	480	Offer in compromise received	9/14/2009	$0.00
	481	Denied offer in compromise	8/27/2010	$0.00
	971	Tax period blocked from automated levy program	11/1/2010	$0.00
	971	Collection due process Notice of Intent to Levy -- issued	11/25/2010	$0.00
	971	Collection due process Notice of Intent to Levy -- return receipt signed	11/27/2010	$0.00
	960	Appointed representative	5/12/2011	$0.00
	960	Appointed representative	7/28/2011	$0.00
	971	Pending installment agreement	8/24/2011	$0.00
	971	Installment agreement established	11/7/2011	$0.00
	706	Credit transferred in from 1040 200412	12/7/2012	($327.41)
	706	Credit transferred in from 1040 200412	1/9/2013	($470.00)
	670	Payment	2/11/2013	($470.00)
	670	Payment	3/4/2013	($470.00)
	670	Payment	3/29/2013	($470.00)
	670	Payment	5/7/2013	($470.00)
	670	Payment	6/3/2013	($470.00)
	670	Payment	7/19/2013	($470.00)
	670	Payment	8/2/2013	($470.00)
	670	Payment	9/9/2013	($470.00)
	670	Payment	10/31/2013	($470.00)
	670	Payment	12/9/2013	($470.00)
	971	No longer in installment agreement status	5/12/2014	$0.00
	971	Tax period blocked from automated levy program	5/19/2014	$0.00
2007				
	826	Credit transferred out to 1040 200212	4/15/2008	$342.00
	826	Credit transferred out to 1040 200212	4/15/2008	$1,114.00
	460	Extension of time to file ext. Date 10-15-2008	4/15/2008	$0.00
	806	W-2 or 1099 withholding	4/15/2008	($7,060.00)
	971	Notice issued CP 0016	2/9/2009	$0.00
	150	Tax return filed	2/9/2009	$6,718.00
	971	Notice issued CP 0049	2/23/2009	$0.00
	291	Prior tax abated	2/23/2009	($1,114.00)
	960	Appointed representative	5/12/2011	$0.00
	960	Appointed representative	7/28/2011	$0.00
2008				
	826	Credit transferred out to 1040 200212	4/15/2009	$29.00
	766	Tax relief credit	4/15/2009	($600.00)
	806	W-2 or 1099 withholding	4/15/2009	($4,842.00)
	977	Amended return filed	5/14/2009	$0.00
	971	Amended tax return or claim forwarded for processing	5/14/2009	$0.00
	971	Notice issued CP 0049	6/8/2009	$0.00
	150	Tax return filed	6/8/2009	$5,413.00
	290	Additional tax assessed	9/7/2009	$0.00
	960	Appointed representative	5/12/2011	$0.00
	960	Appointed representative	7/28/2011	$0.00
2009				
	766	Credit to your account	4/15/2010	($400.00)

YEAR	CODE	EXPLANATION OF TRANSACTION	DATE	AMOUNT
	826	Credit transferred out to 1040 200212	4/15/2010	$10.00
	826	Credit transferred out to 1040 200212	4/15/2010	$494.28
	826	Credit transferred out to 1040 200312	4/15/2010	$566.72
	806	W-2 or 1099 withholding	4/15/2010	($4,365.00)
	856	Interest credit transferred out to 1040 200312	8/2/2010	$0.05
	776	Interest credited to your account	8/2/2010	($0.05)
	971	Notice issued CP 0049	8/16/2010	$0.00
	150	Tax return filed	8/16/2010	$3,694.00
	960	Appointed representative	5/12/2011	$0.00
	960	Appointed representative	7/28/2011	$0.00
2010				
	766	Credit to your account	4/15/2011	($400.00)
	826	Credit transferred out to 1040 200312	4/15/2011	$606.00
	806	W-2 or 1099 withholding	4/15/2011	($6,160.00)
	960	Appointed representative	5/12/2011	$0.00
	971	Notice issued CP 0049	5/16/2011	$0.00
	150	Tax return filed	5/16/2011	$5,954.00
	960	Appointed representative	7/28/2011	$0.00
2011				
	960	Appointed representative	7/27/2011	$0.00
	960	Appointed representative	7/28/2011	$0.00
	460	Extension of time to file ext. Date 10-15-2012	4/15/2012	$0.00
	140	Inquiry for non-filing of tax return	7/2/2013	$0.00
	971	Notice issued CP 0059	7/22/2013	$0.00
		No tax return filed		
2012				
	960	Appointed representative	2/4/2013	$0.00
		No tax return filed		
2013				
	971	Withholding allowances limited - letter sent to employer	10/31/2013	$0.00
	960	Appointed representative	1/22/2014	$0.00
		No tax return filed		
2014				
	960	Appointed representative	9/8/2014	$0.00
		No tax return filed		

Red Flag Report: Red and yellow flags are only an indicator. These flags should be used to identify those areas of a tax return that may trigger an audit by the IRS. The IRS uses a formula known as the DIF score. The DIF score logic is confidential. Audit Detective looks for individual areas on your return that may increase your chance of an audit. This does not mean the return will be audited or that you will lose an audit. This is merely an indicator. If audited you will be required to prove your tax position.

The IRS checks all returns submitted for errors. Most of the time they reject a return until the errors are fixed. In certain cases the IRS modifies your return and notifies you via mail of the change. These changes may have adverse effects on your return. This report checks for any changes the IRS made to your return at the time of filing.

	2010	2011	2012	2013
TAX RETURN FILED:	Original	No	No	No
FORM NUMBER:	1040A	1040	1040	1040
None Found				

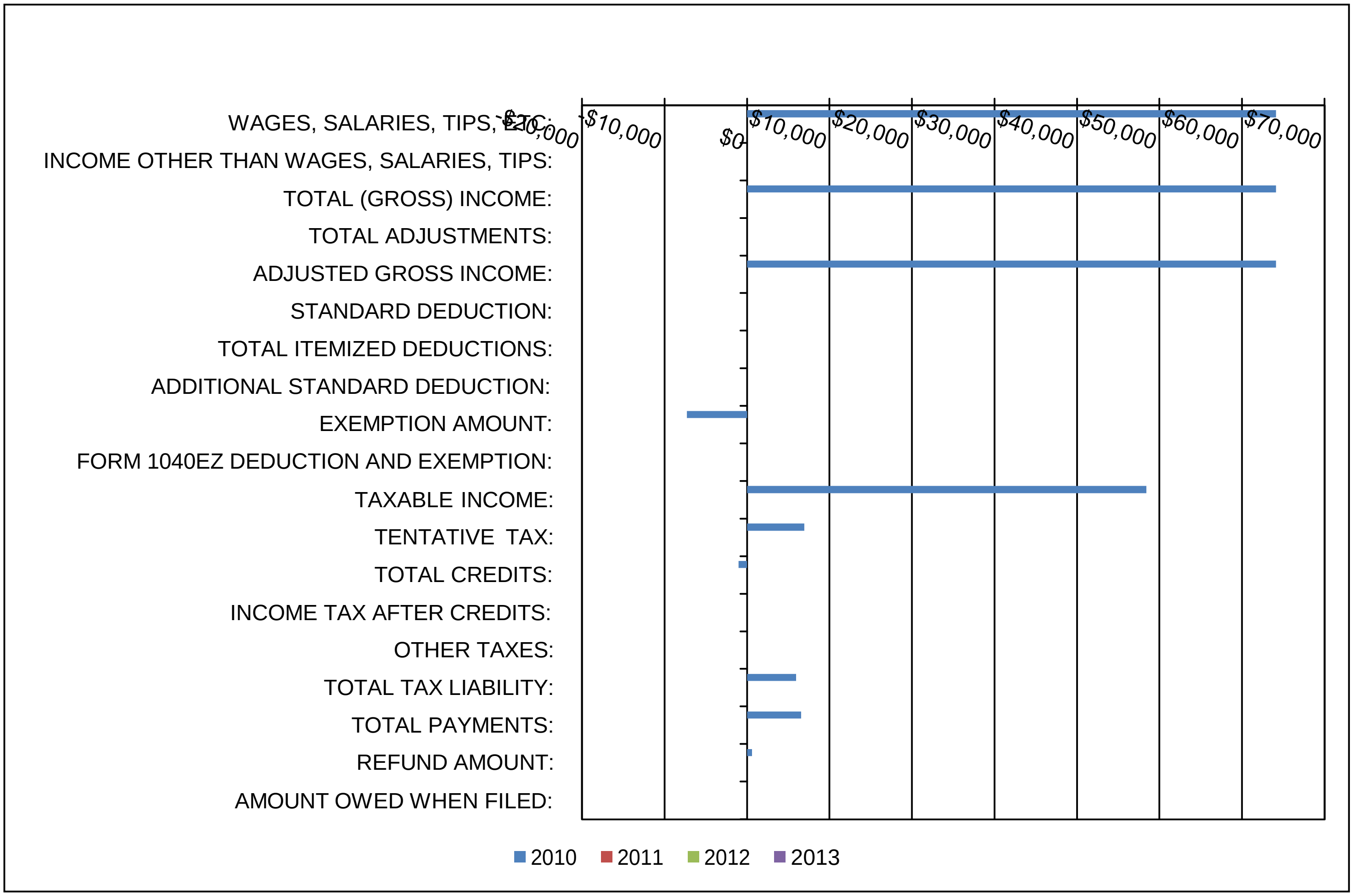
Audit Risk	Green Flag=	low	Yellow Flag=	med	Red Flag=	high		
RED FLAG REPORT	2010	Flag	2011	Flag	2012	Flag	2013	Flag
TAX RETURN FILED:	Original		No		No		No	
ADJUSTED GROSS INCOME:								
Yellow Flag: You are 50% more likely to be audited if your AGI is less than $25K or more than $100K. Red Flag: None								
ADJUSTED GROSS INCOME:	$64,115	low	-		-		-	
SCHEDULE A - TOTAL DEDUCTION PERCENTAGE								
Yellow Flag: Itemized deductions are more than 50% of your AGI Red Flag: Itemized deductions are more than 70% of AGI								
TOTAL ITEMIZED DEDUCTIONS:	-		-		-		-	
PERCENTAGE OF AGI	-		-		-		-	
MORTGAGE INTEREST								
Yellow Flag: None								
Red Flag: Sch A mortgage interest more than $1,500 and Sch C expense for business use of home more than $1,500								
SCHEDULE A MORTGAGE INTEREST	-		-		-		-	
EXPENSE FOR BUSINESS USE OF HOME:	-		-		-		-	
SCHEDULE A CONTRIBUTIONS								
Yellow Flag: Sch A total contributions are more than 15% of AGI								
Red Flag: Sch A total contributions are more than 25% of AGI								
SCH A TOTAL CONTRIBUTIONS:	-		-		-		-	
PERCENTAGE OF AGI	-		-		-		-	
SCHEDULE A EMPLOYEE EXPENSES								
Yellow Flag: Sch A unreimbursed employee business expense more than $5,000								
Red Flag: Sch A unreimbursed employee business expense more than $10,000								
UNREIMBURSED EMPLOYEE EXPENSE AMOUNT:	-		-		-		-	
SCHEDULE A MEDICAL DEDUCTIONS								
Yellow Flag: Medical Deduction greater than 20% of AGI Red Flag: Medical Deductions greater than 50%								
MEDICAL AND DENTAL EXPENSES:	-		-		-		-	
AGI PERCENTAGE LIMITATION:	-		-		-		-	
NET MEDICAL DEDUCTION:	-		-		-		-	
AGI PERCENTAGE OF AGI	-		-		-		-	
SCHEDULE C INCOME WITH EIC								
Yellow Flag: Sch C income between $5k and $20k and EIC greater than $500								
Red Flag: Sch C income between $8k and $16k and EIC greater than $1000								
BUSINESS INCOME OR LOSS (Schedule C):	-		-		-		-	
EARNED INCOME CREDIT:	$0		-		-		-	
SCHEDULE C CAR AND TRUCK EXPENSE								
Yellow Flag: Mileage greater than 20k Red Flag: Mileage greater than 30k								
CAR AND TRUCK EXPENSES:	-		-		-		-	
SCHEDULE C BUSINESS NAICS CODE								
Yellow Flag: None Red Flag: NAICS Miscellaneous Code 999999 used								
NAICS CODE:	-		-		-		-	
SCHEDULE C BUSINESS USE OF HOME								
Yellow Flag: Anytime this deduction is claimed Red Flag: None								
EXP FOR BUSINESS USE OF HOME:	-		-		-		-	
SCHEDULE E LOSS WITH NO INCOME ON RENTAL								
Yellow Flag: None Red Flag: If rents greater than $1k and there is a loss								
TOTAL RENTS RECEIVED:	-		-		-		-	
RENT & ROYALTY LOSSES:	-		-		-		-	

PAYMENT HISTORY

TAX YEAR	CODE	EXPLANATION OF TRANSACTION	DATE	AMOUNT
2001	610	Payment with return	12/16/2002	($600.00)
2001	670	Payment	9/27/2003	($158.00)
2001	670	Payment	5/26/2005	($416.00)
2002	670	Payment Levy	9/20/2007	($268.99)
2006	670	Payment	2/25/2008	($500.00)
2002	670	Payment	3/27/2008	($500.00)
2002	670	Payment	4/28/2008	($500.00)
2002	670	Payment	5/30/2008	($500.00)
2002	670	Payment	7/3/2008	($500.00)
2002	670	Payment	9/2/2008	($500.00)
2002	670	Payment	9/25/2008	($500.00)
2002	670	Payment Levy	4/30/2009	($75.55)
2002	670	Payment Levy	5/7/2009	($92.57)
2002	670	Payment Levy	5/15/2009	($67.33)
2002	670	Payment Levy	5/21/2009	($117.69)
2002	670	Payment Levy	5/26/2009	($124.11)
2002	670	Payment Levy	6/4/2009	($104.65)
2002	670	Payment Levy	6/10/2009	($126.02)
2002	670	Payment Levy	6/18/2009	($65.95)
2002	670	Payment Levy	6/25/2009	($24.43)
2002	670	Payment	9/14/2009	($250.00)
2002	670	Payment	9/14/2009	($150.00)
2003	670	Payment	1/14/2010	($250.00)
2002	670	Payment	2/24/2010	($250.00)
2002	670	Payment	3/19/2010	($250.00)
2003	670	Payment	3/19/2010	($750.00)
2003	670	Payment	4/22/2010	($250.00)
2002	670	Payment	5/27/2010	($250.00)
2003	670	Payment Levy	8/5/2011	($695.21)
2003	670	Payment Levy	8/8/2011	($695.21)
2003	670	Payment Levy	8/15/2011	($695.21)
2003	670	Payment Levy	8/22/2011	($695.21)
2003	670	Payment Levy	8/29/2011	($695.21)
2005	670	Payment	10/23/2011	($3,700.00)
2004	670	Payment	12/30/2011	($365.00)
2004	673	Payment	12/30/2011	($105.00)
2004	670	Payment	1/23/2012	($470.00)
2004	670	Payment	3/4/2012	($470.00)
2004	670	Payment	4/2/2012	($470.00)
2004	670	Payment	4/30/2012	($470.00)
2004	670	Payment	6/1/2012	($470.00)
2004	670	Payment	7/2/2012	($470.00)
2004	670	Payment	8/6/2012	($470.00)
2004	670	Payment	8/28/2012	($470.00)
2004	670	Payment	10/1/2012	($470.00)
2004	670	Payment	11/5/2012	($470.00)
2004	670	Payment	12/7/2012	($470.00)
2004	670	Payment	1/9/2013	($470.00)
2006	670	Payment	2/11/2013	($470.00)
2006	670	Payment	3/4/2013	($470.00)
2006	670	Payment	3/29/2013	($470.00)
2006	670	Payment	5/7/2013	($470.00)
2006	670	Payment	6/3/2013	($470.00)
2006	670	Payment	7/19/2013	($470.00)
2006	670	Payment	8/2/2013	($470.00)
2006	670	Payment	9/9/2013	($470.00)

PAYMENT HISTORY

TAX YEAR	CODE	EXPLANATION OF TRANSACTION	DATE	AMOUNT
2006	670	Payment	10/31/2013	($470.00)
2006	670	Payment	12/9/2013	($470.00)



TAX SUMMARY	2010	2011	2012	2013
RETURN TRANSCRIPT DATE	9/18/2014	9/18/2014	9/18/2014	9/18/2014
TAX RETURN FILED:	Original	No	No	No
TYPE OF RETURN:	1040A	1040	1040	1040
WAGES, SALARIES, TIPS, ETC:	$64,115	-	-	-
INCOME OTHER THAN WAGES, SALARIES, TIPS:	$0	-	-	-
TOTAL (GROSS) INCOME:	$64,115	-	-	-
TOTAL ADJUSTMENTS:	$0	-	-	-
ADJUSTED GROSS INCOME:	$64,115	-	-	-
STANDARD DEDUCTION:	-	-	-	-
TOTAL ITEMIZED DEDUCTIONS:	-	-	-	-
ADDITIONAL STANDARD DEDUCTION:	-	-	-	-
EXEMPTION AMOUNT:	($7,300)	-	-	-
FORM 1040EZ DEDUCTION AND EXEMPTION:	-	-	-	-
TAXABLE INCOME:	$48,415	-	-	-
TENTATIVE TAX:	$6,954	-	-	-
TOTAL CREDITS:	($1,000)	-	-	-
INCOME TAX AFTER CREDITS:	-	-	-	-
OTHER TAXES:	-	-	-	-
TOTAL TAX LIABILITY:	$5,954	-	-	-
TOTAL PAYMENTS:	$6,560	-	-	-
REFUND AMOUNT:	$606	-	-	-
AMOUNT OWED WHEN FILED:	-	-	-	-

	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
Transcript Date:	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014
W-2	0	0	0	1	2	2	2	1	2	1
1098	0	0	0	1	1	1	1	1	1	2
1099-G	1	1	0	0	1	1	0	1	0	0
1099-MISC	1	1	1	0	0	0	0	0	0	0
TOTAL	2	2	1	2	4	4	3	3	3	3

Total Corrected and/or Amended Income Documents										
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
W-2	0	0	0	0	1	0	0	0	0	0
TOTAL	0	0	0	0	1	0	0	0	0	0

INCOME SUMMARY

INCOME	2010	2011	2012	2013
TAX RETURN FILED:	Original	No	No	No
WAGES, SALARIES, TIPS, ETC:	$64,115	-	-	-
TAXABLE INTEREST INCOME: SCH B:	-	-	-	-
TAX-EXEMPT INTEREST:	$0	-	-	-
ORDINARY DIVIDEND INCOME: SCH B:	$0	-	-	-
QUALIFIED DIVIDENDS:	$0	-	-	-
REFUNDS OF STATE/LOCAL TAXES:	-	-	-	-
ALIMONY RECEIVED:	-	-	-	-
BUSINESS INCOME OR LOSS (Schedule C):	-	-	-	-
CAPITAL GAIN OR LOSS: (Schedule D):	$0	-	-	-
OTHER GAINS OR LOSSES (Form 4797):	-	-	-	-
TOTAL IRA DISTRIBUTIONS:	$0	-	-	-
TAXABLE IRA DISTRIBUTIONS:	$0	-	-	-
TOTAL PENSIONS AND ANNUITIES:	$0	-	-	-
TAXABLE PENSION/ANNUITY AMOUNT:	$0	-	-	-
RENT/ROYALTY/PARTNERSHIP/ESTATE (SCH E):	-	-	-	-
RENT/ROYALTY INCOME/LOSS:	-	-	-	-
ESTATE/TRUST INCOME/LOSS:	-	-	-	-
PARTNERSHIP/S-CORP INCOME/LOSS:	-	-	-	-
FARM INCOME OR LOSS (Schedule F):	-	-	-	-
UNEMPLOYMENT COMPENSATION:	$0	-	-	-
TOTAL SOCIAL SECURITY BENEFITS:	$0	-	-	-
TAXABLE SOCIAL SECURITY BENEFITS:	$0	-	-	-
OTHER INCOME:	-	-	-	-
SCHEDULE EIC SE INCOME:	-	-	-	-
SCHEDULE EIC EARNED INCOME:	-	-	-	-
SCH EIC DISQUALIFIED INC:	$0	-	-	-
TOTAL INCOME:	$64,115	-	-	-

ADJUSTMENTS TO INCOME

ADJUSTMENT TO INCOME	2010	2011	2012	2013
TAX RETURN FILED:	Original	No	No	No
TOTAL INCOME:	$64,115	-	-	-
EDUCATOR EXPENSES:	$0	-	-	-
RESERVIST AND OTHER BUSINESS EXPENSE:	-	-	-	-
JURY DUTY PAY DEDUCTION:	$0	-	-	-
HEALTH SAVINGS ACCT DEDUCTION:	-	-	-	-
MOVING EXPENSES: F3903:	-	-	-	-
SELF EMPLOYMENT TAX DEDUCTION:	-	-	-	-
KEOGH/SEP CONTRIBUTION DEDUCTION:	-	-	-	-
SELF-EMP HEALTH INS DEDUCTION:	-	-	-	-
EARLY WITHDRAWAL OF SAVINGS PENALTY:	$0	-	-	-
ALIMONY PAID SSN:	-	-	-	-
ALIMONY PAID:	-	-	-	-
IRA DEDUCTION:	$0	-	-	-
STUDENT LOAN INTEREST DEDUCTION:	$0	-	-	-
TUITION AND FEES DEDUCTION:	$0	-	-	-
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:	-	-	-	-
OTHER ADJUSTMENTS:	-	-	-	-
ARCHER MSA DEDUCTION:	-	-	-	-
TOTAL ADJUSTMENTS:	$0	-	-	-
ADJUSTED GROSS INCOME:	$64,115	-	-	-

TAX SUMMARY

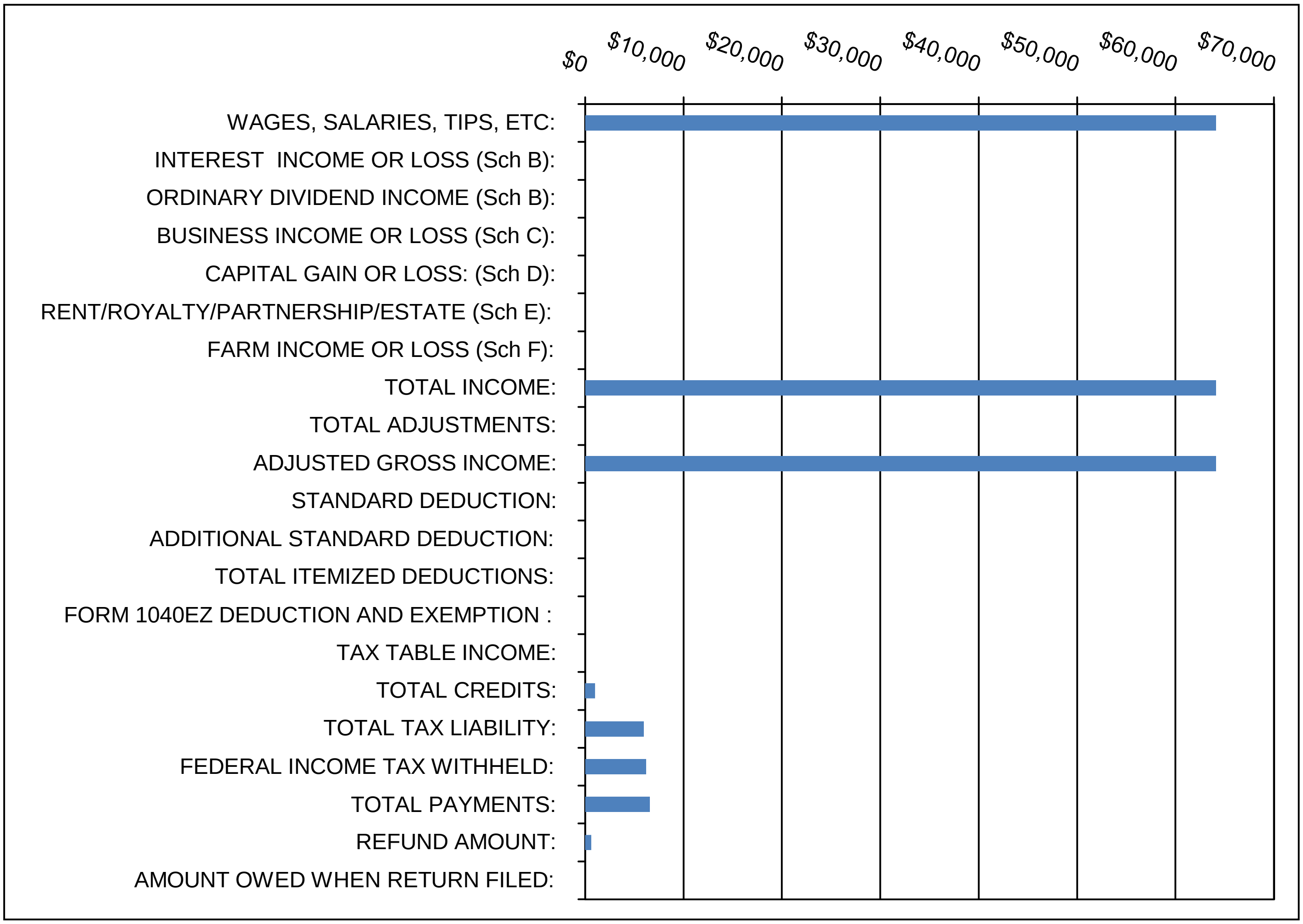
TAX	2010	2011	2012	2013
TAX RETURN FILED:	Original	No	No	No
ADJUSTED GROSS INCOME:	$64,115	-	-	-
65-OR-OVER:	NO	-	-	-
BLIND:	NO	-	-	-
SPOUSE 65-OR-OVER:	NO	-	-	-
SPOUSE BLIND:	NO	-	-	-
TAX TABLE INCOME:	-	-	-	-
STANDARD DEDUCTION:	-	-	-	-
ADDITIONAL STANDARD DEDUCTION:	-	-	-	-
TOTAL ITEMIZED DEDUCTIONS:	-	-	-	-
EXEMPTION AMOUNT:	$7,300	-	-	-
TAXABLE INCOME:	$48,415	-	-	-
TAX				
TENTATIVE TAX:	$6,954	-	-	-
FORM 8814 ADDITIONAL TAX AMOUNT:	-	-	-	-
TAX ON INCOME LESS SOC SEC INCOME PER COMPUTER:	-	-	-	-
FORM 6251 ALTERNATIVE MINIMUM TAX:	-	-	-	-
INCOME TAX:	$6,954	$0	$0	$0
OTHER TAXES				
SE TAX:	-	-	-	-
SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS:	-	-	-	-
TAX ON QUALIFIED PLANS F5329 (PR):	-	-	-	-
IRAF TAX PER COMPUTER:	-	-	-	-
TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:	-	-	-	-
ADVANCED EARNED INCOME CREDIT:	$0	-	-	-
ADVANCED EARNED INCOME CREDIT AND OTHER EMPLOYMENT TAXES:	-	-	-	-
UNPAID FICA ON REPORTED TIPS:	-	-	-	-
FORM 4970 ACCUMULATION DISTRIBUTION OF TRUSTS:	-	-	-	-
RECAPTURE TAX: F8611:	-	-	-	-
HOUSEHOLD EMPLOYMENT TAXES:	-	-	-	-
RECAPTURE TAXES:	-	-	-	-
TOTAL TAX LIABILITY TP FIGURES:	$5,954	-	-	-

NON-REFUNDABLE CREDIT SUMMARY

CREDITS	2010	2011	2012	2013
TAX RETURN FILED:	Original	No	No	No
FOREIGN INCOME EXCLUSION:	-	-	-	-
FOREIGN INCOME EXCLUSION TAX:	-	-	-	-
CHILD & DEPENDENT CARE CREDIT:	$0	-	-	-
CREDIT FOR ELDERLY AND DISABLED:	$0	-	-	-
EDUCATION CREDIT:	$0	-	-	-
GROSS EDUCATION CREDIT:	$0	-	-	-
RETIREMENT SAVINGS CONTRIBUTION CREDIT:	$0	-	-	-
RESIDENTIAL ENERGY CREDIT:	-	-	-	-
CHILD TAX CREDIT:	$1,000	-	-	-
ADOPTION CREDIT: F8839:	$0	-	-	-
DC 1ST TIME HOMEBUYERS CREDIT:	-	-	-	-
FORM 8396 MORTGAGE CERTIFICATE CREDIT:	-	-	-	-
F3800, F8801 AND OTHER CREDIT AMOUNT:	-	-	-	-
FORM 3800 GENERAL BUSINESS CREDITS:	-	-	-	-
FORM 1040C CREDIT:	-	-	-	-
PRIOR YR MIN TAX CREDIT: F8801:	-	-	-	-
F8834 ELECTRIC VEHICLE CREDIT AMOUNT:	-	-	-	-
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:	-	-	-	-
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:	-	-	-	-
OTHER CREDITS:	-	-	-	-
TOTAL CREDITS:	$1,000	-	-	-
INCOME TAX AFTER CREDITS:	-	-	-	-

PAYMENTS SUMMARY

PAYMENTS	2010	2011	2012	2013
TAX RETURN FILED:	Original	No	No	No
FEDERAL INCOME TAX WITHHELD:	$6,160	-	-	-
COBRA PREMIUM SUBSIDY:	-	-	-	-
ESTIMATED TAX PAYMENTS:	$0	-	-	-
MAKING WORK PAY AND GOV'T RET CREDIT:	$400	-	-	-
REFUNDABLE EDUCATION CREDIT:	$0	-	-	-
EARNED INCOME CREDIT:	$0	-	-	-
EARNED INCOME CREDIT NONTAXABLE COMBAT PAY:	$0	-	-	-
FORM 8812 NONTAXABLE COMBAT PAY:	$0	-	-	-
SCHEDULE M NONTAXABLE COMBAT PAY:	$0	-	-	-
EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:	-	-	-	-
TOT SS/MEDICARE WITHHELD: F8812:	$0	-	-	-
FORM 8812 ADDITIONAL CHILD TAX CREDIT:	$0	-	-	-
AMOUNT PAID WITH FORM 4868:	-	-	-	-
FORM 2439 REGULATED INVESTMENT COMPANY CREDIT:	-	-	-	-
FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS:	-	-	-	-
HEALTH COVERAGE TX CR: F8885:	-	-	-	-
FORM 8801 REFUNDABLE CREDIT FOR PRIOR YEAR MIN. TAX:	-	-	-	-
FIRST TIME HOME BUYER CREDIT:	-	-	-	-
PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	-	-	-	-
SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:	-	-	-	-
RECOVERY REBATE CREDIT:	$0	-	-	-
FORM 2439, 8801, and OTHER CREDIT TOTAL AMT:	-	-	-	-
TOTAL PAYMENTS:	$6,560	-	-	-



2010 TAX YEAR	2010
TAX RETURN FILED:	Original
WAGES, SALARIES, TIPS, ETC:	$64,115
INTEREST INCOME OR LOSS (Sch B):	-
ORDINARY DIVIDEND INCOME (Sch B):	$0
BUSINESS INCOME OR LOSS (Sch C):	-
CAPITAL GAIN OR LOSS: (Sch D):	$0
RENT/ROYALTY/PARTNERSHIP/ESTATE (Sch E):	-
FARM INCOME OR LOSS (Sch F):	-
TOTAL INCOME:	$64,115
TOTAL ADJUSTMENTS:	$0
ADJUSTED GROSS INCOME:	$64,115
STANDARD DEDUCTION:	-
ADDITIONAL STANDARD DEDUCTION:	-
TOTAL ITEMIZED DEDUCTIONS:	-
FORM 1040EZ DEDUCTION AND EXEMPTION :	-
TAX TABLE INCOME:	-
TOTAL CREDITS:	$1,000
TOTAL TAX LIABILITY:	$5,954
FEDERAL INCOME TAX WITHHELD:	$6,160
TOTAL PAYMENTS:	$6,560
REFUND AMOUNT:	$606
AMOUNT OWED WHEN RETURN FILED:	-