
 **Internal Revenue Service**  
United States Department of the Treasury  
PHILADELPHIA, PA 19255-1498

Tracking ID: 100181101188  
Date of Issue: 01-31-2014

019074.264860.13770.2099 1 AT 0.406 699



  
BUGGER & HUND LLC  
12540 DEER CREEK DR APT 103  
N ROYALTON, OH 44133

019074

Tax Period: December, 2011

Information about the Request We Received

In this letter, we'll report the status of the request we received.

We've enclosed the transcript or transcripts that you requested on January 31, 2014.

A tax return transcript is generally available for the current processing year and for three prior years. It contains most of the information from your original return, along with information from the forms and schedules you filed with it.

The transcript, however, does not contain changes made to the return, by either you or us, after you filed the return. Such changes could include your filing an amended return, corrections we make to the return because we discovered a math mistake, or a payment credited after you filed the return. The transcript also does not show refunds.

Information for current tax years is available immediately on our computer systems. Delivery time to you depends on how you submit your request and the delivery method you select to receive the information.

If you have any questions about information contained in the transcripts or other enclosed information, please call us at the IRS telephone number listed in your local directory or at 1-800-829-0115.

Sincerely Yours,

*Patricia LaPosta*

Patricia LaPosta, Director  
Electronic Products & Svcs Support

Enclosures:  
Return Transcript



# Internal Revenue Service

United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 01-31-2014  
Response Date: 01-31-2014  
Tracking Number: 100181101188

Tax Return Transcript -- 1120

EIN Provided:.....01-0572298  
Tax Period Requested:.....Dec. 31, 2011  
Form Number:.....1120  
Duplicate Amendment Number:.....000

The following items reflect the amount as shown on the return as filed or as adjusted during return processing. It does not include adjustments to the account after return settlement.

019074

## Original Return

NAME(S) SHOWN ON RETURN:  
BUGGER & HUND LLC

ADDRESS:  
6903 YORK RD APT 212  
PARMA HEIGHTS, OH 44130-4554

CYCLE POSTED:.....201208  
DLN:.....17310-028-02521-2  
REMITTANCE:.....\$0.00  
RECEIVED DATE:.....01-19-2012

## Indicators, Codes, and Miscellaneous Information

CORRESPONDENCE RECEIVED DATE:.....  
PARENT CORP EIN:.....  
DESIGNEE CHECKBOX:.....1  
DESIGNEE PHONE NUMBER:.....  
TOTAL ASSETS:.....\$0.00  
SCH K NET OPERATING LOSS CARRYOVER PRIOR TAX YEARS:.....\$0.00  
SCH N TOTAL ESTIMATED TAX INCOME EXCLUSION:.....\$0.00

## Income

GROSS RECEIPTS OR SALES:.....\$0.00  
RETURNS AND ALLOWANCES:.....\$0.00  
NET RECEIPTS PER COMPUTER:.....\$0.00  
COST OF GOODS SOLD:.....\$0.00  
COST OF GOODS SOLD PER COMPUTER:.....\$0.00  
GROSS PROFIT PER COMPUTER:.....\$0.00  
DIVIDENDS INCOME:.....\$0.00  
INTEREST INCOME:.....\$0.00  
GROSS RENTS:.....\$0.00  
GROSS ROYALTIES:.....\$0.00  
CAPITAL GAIN NET INCOME:.....\$0.00  
NET GAIN OR LOSS:.....\$0.00  
OTHER INCOME:.....\$0.00  
TOTAL RECEIPTS PER COMPUTER:.....\$0.00  
TOTAL INCOME:.....\$0.00  
TOTAL INCOME PER COMPUTER:.....\$0.00  
MERCHANT CARD AND THIRD PARTY PAYMENT:.....\$0.00

## Deductions

COMPENSATION OF OFFICERS:	\$0.00
SALARIES AND WAGES:	\$0.00
REPAIRS:	\$0.00
BAD DEBTS:	\$0.00
RENTS:	\$0.00
TAXES & LICENSES:	\$0.00
INTEREST:	\$0.00
CHARITABLE CONTRIBUTIONS:	\$0.00
CHARITABLE CONTRIBUTIONS PER COMPUTER:	\$0.00
NET DEPRECIATION:	\$0.00
DEPLETION:	\$0.00
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:	\$0.00
ADVERTISING:	\$0.00
PENSION PLANS:	\$0.00
EMPLOYEE BENEFITS:	\$0.00
OTHER DEDUCTIONS:	\$0.00
TOTAL DEDUCTIONS:	\$0.00
TOTAL DEDUCTIONS PER COMPUTER:	\$0.00
NET INCOME PER COMPUTER:	\$0.00
TAXABLE INCOME PRE NET OPER LOSS DED PER COMPUTER:	\$0.00
NET OPERATING LOSS DEDUCTION:	\$0.00
SPECIAL DEDUCTIONS:	\$0.00
SPECIAL DEDUCTIONS PER COMPUTER:	\$0.00

Tax and Payments

TAXABLE INCOME PER COMPUTER:	\$0.00
MANUALLY CORRECTED TOTAL TAX:	\$0.00
TOTAL INCOME TAX:	\$0.00
TOTAL INCOME TAX PER COMPUTER:	\$0.00
TOTAL PAYMENTS AND REFUNDABLE CREDITS:	\$0.00
CREDIT FROM REGULATED INVESTMENT COMPANY PER COMPUTER:	\$0.00
FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT CREDIT:	\$0.00
CREDIT FROM FEDERAL TAX FUELS PER COMPUTER:	\$0.00
TOTAL PHONE TAX REFUND:	\$0.00
TOTAL PHONE TAX VERIFIED:	\$0.00
PHONE TAX REFUND:	\$0.00
PHONE TAX INTEREST:	\$0.00
PHONE TAX REFUND PER COMPUTER:	\$0.00
TOTAL PAYMENTS PER COMPUTER:	\$0.00
ESTIMATED TAX PENALTY:	\$0.00
TAX DUE:	\$0.00
TAX DUE PER COMPUTER:	\$0.00
CREDIT ELECT AMOUNT:	\$0.00
TOTAL TAX SETTLEMENT AMOUNT PER COMPUTER:	\$0.00

Schedule A - Cost of Goods Sold

INVENTORY AT BEGINNING OF YEAR:	\$0.00
TOTAL COST OF SALES:	\$0.00
INVENTORY AT END OF YEAR:	\$0.00
COST OF GOODS SOLD PER COMPUTER:	\$0.00

Schedule J - Tax Computation

\$50K TAXABLE INCOME BRACKET AMOUNT:	\$0.00
\$25K TAXABLE INCOME BRACKET AMOUNT:	\$0.00
\$9,925K TAXABLE INCOME BRACKET AMOUNT:	\$0.00
CONTROLLED GROUP 5% ADDITIONAL TAX:	\$0.00
ADDITIONAL TAX POST 199301:	\$0.00
INCOME TAX:	\$0.00
INCOME TAX PER COMPUTER:	\$0.00
ALTERNATIVE MINIMUM TAX:	\$0.00
ALTERNATIVE MINIMUM TAX PER COMPUTER:	\$0.00
GROSS INCOME TAX (VERIFIED):	\$0.00
FOREIGN TAX CREDIT:	\$0.00
FOREIGN TAX CREDIT PER COMPUTER:	\$0.00
QUALIFIED ELECTRIC VEHICLE CREDIT - FORM 8834:	\$0.00
FUEL PRODUCTION TAX CREDIT:	\$0.00
FUEL PRODUCTION TAX CREDIT PER COMPUTER:	\$0.00
GENERAL BUSINESS CREDIT:	\$0.00

Tracking Number: 100181101188

GENERAL BUSINESS CREDIT PER COMPUTER:	\$0.00
ORPHAN DRUG CREDIT PER COMPUTER:	\$0.00
RESEARCH CREDIT PER COMPUTER:	\$0.00
NON-ENERGY INVESTMENT CREDIT PER COMPUTER:	\$0.00
NON-REFUNDABLE ENERGY CREDIT PER COMPUTER:	\$0.00
JOBS CREDIT PER COMPUTER:	\$0.00
ALCOHOL FUELS CREDIT PER COMPUTER:	\$0.00
EMPLOYEE STOCK OWNERSHIP CREDIT:	\$0.00
EMPLOYEE STOCK OWNERSHIP CREDIT PER COMPUTER:	\$0.00
OIL RECOVERY CREDIT:	\$0.00
COMMUNITY DEVELOPMENT CREDIT:	\$0.00
ACADEMY BOND TAX CREDIT:	\$0.00
RENEWABLE ENERGY BOND:	\$0.00
WELFARE TO WORK TAX CREDIT:	\$0.00
NY LIBERTY ZONE CREDIT:	\$0.00
EMPLOYEE RETENTION CREDIT:	\$0.00
INVESTMENT CREDIT PER COMPUTER:	\$0.00
PRIOR YEAR MINIMUM TAX CREDIT:	\$0.00
PRIOR YEAR MINIMUM TAX PER COMPUTER:	\$0.00
TOTAL STATUTORY CREDITS:	\$0.00
TOTAL STATUTORY CREDITS PER COMPUTER:	\$0.00
STATUTORY CREDIT VERIFIED:	\$0.00
GROSS TAX LESS CREDIT PER COMPUTER:	\$0.00
PERSONAL HOLDING CO TAX:	\$0.00
RECOMPUTED INVEST CREDIT:	\$0.00
RECAPTURE OF INVESTMENT CREDIT:	\$0.00
RECAPTURED LOW INCOME HOUSING CREDIT:	\$0.00
F8697 INTEREST DUE UNDER THE LOOK-BACK METHOD:	\$0.00
F8866 INTEREST DUE UNDER THE LOOK-BACK METHOD:	\$0.00
F8902 ALTERNATIVE TAX ON QUALIFYING SHIPPING:	\$0.00
OTHER TAXES AND INTEREST:	\$0.00
ESTIMATED TAX CREDIT:	\$0.00
TAX DEPOSITED (7004):	\$0.00
WITHHOLDING:	\$0.00
CREDIT FROM REGULATED INVESTMENT COMPANY:	\$0.00
REFUNDABLE RESEARCH MINIMUM TAX CREDIT AMOUNT:	\$0.00
OTHER REFUNDABLE CREDITS:	\$0.00

Form 4626 - Alternative Minimum Tax - Corporations

TAXABLE INCOME BEFORE NOLD PER COMPUTER:	\$0.00
PRE-ADJUSTMENT AMOUNT I:	\$0.00
ADJUSTED CURRENT EARNINGS:	\$0.00
AMTI BEFORE ENERGY PREFERENCE PER COMPUTER:	\$0.00
ALTERNATE TAX NET OPERATING LOSS DEDUCTION:	\$0.00
ALTERNATE TAX NET OPERATING LOSS DEDUCTION PER COMPUTER:	\$0.00
ALTERNATE MINIMUM TAXABLE INCOME AMOUNT PER COMPUTER:	\$0.00
EXEMPTION AMOUNT PER COMPUTER:	\$0.00
ALTERNATE MINIMUM FOREIGN TAX CREDIT:	\$0.00
TENTATIVE ALTERNATIVE MINIMUM TAX:	\$0.00
TENTATIVE ALTERNATIVE MINIMUM TAX PER COMPUTER:	\$0.00
ENVIRONMENTAL TAX PER COMPUTER:	\$0.00

Form 3800 - General Business Credit

GENERAL BUSINESS CREDIT NON-PASSIVE ACTIVITY:	\$0.00
GENERAL BUSINESS CREDIT PASSIVE ACTIVITY:	\$0.00
PASSIVE ACTIVITY CURRENT CREDIT:	\$0.00
CARRYFORWARD GENERAL BUSINESS CREDIT:	\$0.00
CARRYBACK GENERAL BUSINESS CREDIT:	\$0.00
F8844 PASSIVE ACTIVITY CREDIT:	\$0.00
ALLOWABLE CREDIT:	\$0.00
GENERAL BUSINESS CREDIT:	\$0.00
ELIGIBLE SMALL BUSINESS CREDIT:	\$0.00
PASSIVE ACTIVITY CREDIT BOX B-F:	\$0.00
PASSIVE ACTIVITY CREDIT ALLOWED:	\$0.00
CARRYFORWARD GENERAL BUSINESS CREDIT BOX C-G:	\$0.00
CARRYBACK GENERAL BUSINESS CREDIT BOX D-H:	\$0.00
F3468 INVESTMENT CREDIT:	\$0.00
RESEARCH CREDIT:	\$0.00
LOW INCOME HOUSING CREDIT:	\$0.00
DISABLED ACCESS CREDIT:	\$0.00

019074

Tracking Number: 100181101188

ACCELERATED RESEARCH CREDIT:	\$0.00
ELECTRICITY PRODUCTION CREDIT:	\$0.00
INDIAN EMPLOYMENT CREDIT:	\$0.00
ORPHAN DRUG CREDIT:	\$0.00
NEW MARKET TAX CREDIT F8874:	\$0.00
SMALL EMPLOYER PENSION PLAN START UP CREDIT:	\$0.00
EMPLOYER CHILD CARE CREDIT:	\$0.00
BIODIESEL FUEL CREDIT:	\$0.00
LOW SULFUR DIESEL PRODUCTION CREDIT:	\$0.00
DISTILLED SPIRITS:	\$0.00
NONCONVERTIBLE SOURCE FUEL:	\$0.00
ENERGY EFFICIENT HOME:	\$0.00
ENERGY EFFICIENT APPLIANCE:	\$0.00
ALTERNATIVE FUEL VEHICLE:	\$0.00
ALTERNATIVE VEHICLE REFUEL:	\$0.00
F8923 MINE RESCUE TRAINING CREDIT:	\$0.00
F8931 AGRICULTURAL CHEMICALS CREDIT:	\$0.00
F8932 EMPLOYER DIFFERENTIAL WAGE CREDIT:	\$0.00
F8933 CARBON DIOXIDE SEQUESTRATION CREDIT:	\$0.00
F8936 PLUG-IN ELECTRIC DRIVE MOTOR VEHICLE CREDIT:	\$0.00
F8834 PLUG-IN ELECTRIC VEHICLE:	\$0.00
F5884-B NEW HIRE RETENTION CREDIT:	\$0.00
GENERAL CREDITS SCHEDULE K-1:	\$0.00
OTHER GENERAL BUSINESS CREDIT:	\$0.00
EMPOWERMENT ZONE CREDIT:	\$0.00
F3468 PART III INVESTMENT CREDIT:	\$0.00
JOBS CREDIT:	\$0.00
ALCOHOL FUELS CREDIT:	\$0.00
LOW-INCOME HOUSING CREDIT:	\$0.00
RENEWABLE ELECTRICITY, REFINED COAL, AND INDIAN COAL PRODUCTION CREDIT:	\$0.00
EMPLOYEE CASH TIPS:	\$0.00
QUALIFIED RAILROAD TRACK MAINTENANCE:	\$0.00
F8941 SMALL EMPLOYER HEALTH INSURANCE PREMIUMS CREDIT:	\$0.00
OTHER CREDIT:	\$0.00
ELIGIBLE SMALL BUSINESS CREDIT (2):	\$0.00
EMPOWERMENT ZONE CREDIT PER COMPUTER:	\$0.00
MERCHANT CD GROSS RECEIPTS PER COMPUTER:	\$0.00
PRELIMINARY CREDIT ALLOWED PER COMPUTER:	\$0.00
TENTATIVE ALLOWABLE CREDIT PER COMPUTER:	\$0.00
TOTAL CURRENT YEAR CREDIT PER COMPUTER:	\$0.00

This Product Contains Sensitive Taxpayer Data



# Internal Revenue Service

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

Tracking ID: 100181101188  
Date of Issue: 01-31-2014

019076.264860.13770.2099 1 AT 0.406 862



BUGGER & HUND LLC  
12540 DEER CREEK DR APT 103  
N ROYALTON, OH 44133



019076

Tax Period: December, 2011

## Information about the Request We Received

In this letter, we'll report the status of the request we received.

We've enclosed the transcript or transcripts that you requested on January 31, 2014.

A record of account includes most line items from your tax return including schedules and a summary of the account to date. The summary includes changes you or the IRS made to your return such as amended returns or corrections due to math mistakes. It also includes additional tax assessments and payments made.

Information for current tax years is available immediately on our computer systems. Delivery time to you depends on how you submit your request and the delivery method you select to receive the information.

If you have any questions about information contained in the transcripts or other enclosed information, please call us at the IRS telephone number listed in your local directory or at 1-800-829-0115.

Sincerely Yours,

Patricia LaPosta, Director  
Electronic Products & Svcs Support

Enclosures:  
Record of Account

 **Internal Revenue Service**  
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 01-31-2014  
Response Date: 01-31-2014  
Tracking Number: 100181101188

Record of Account

FORM NUMBER: 1120

TAX PERIOD: Dec. 31, 2011

TAXPAYER IDENTIFICATION NUMBER: 01-0572298

BUGGER & HUND LLC  
BICKELMEYER MICHAEL MBR  
12540 DEER CREEK DR APT 103  
N ROYALTON, OH 44133-6721-289

019076

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

ACCOUNT BALANCE:	\$0.00	
ACCRUED INTEREST:	\$0.00	AS OF: Feb. 10, 2014
ACCRUED PENALTY:	\$0.00	AS OF: Mar. 15, 2012

ACCOUNT BALANCE  
PLUS ACCRUALS  
(THIS IS NOT A  
PAYOFF AMOUNT): \$0.00

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

NET RECEIPTS:	\$0.00
TOTAL INCOME:	\$0.00
TOTAL DEDUCTIONS:	\$0.00
NET TAXABLE INCOME:	\$0.00
MINIMUM TAX AMOUNT:	\$0.00
ESTIMATED TAX CREDITS:	\$0.00
PERSONAL HOLDING TAX:	\$0.00
ES/7004 PAYMENTS CLAIMED:	\$0.00
TAX PER RETURN:	\$0.00
NAICS CD:	541700

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Mar. 15, 2012
PROCESSED DATE	Mar. 05, 2012

CODE	EXPLANATION OF TRANSACTION	TRANSACTIONS CYCLE	DATE	AMOUNT
150	Tax return filed 17310-028-02521-2	201208	03-05-2012	\$0.00

EIN Provided:.....01-0572298  
Tax Period Requested:.....Dec. 31, 2011  
Form Number:.....1120  
Duplicate Amendment Number:.....000

The following items reflect the amount as shown on the return as filed or as adjusted during return processing. It does not include adjustments to the account after return settlement.

Original Return

Tracking Number: 100181101188

NAME(S) SHOWN ON RETURN:  
BUGGER & HUND LLC

ADDRESS:  
6903 YORK RD APT 212  
PARMA HEIGHTS, OH 44130-4554

CYCLE POSTED:.....201208  
DLN:.....17310-028-02521-2  
REMITTANCE:.....\$0.00  
RECEIVED DATE:.....01-19-2012

Indicators, Codes, and Miscellaneous Information

CORRESPONDENCE RECEIVED DATE:.....  
PARENT CORP EIN:.....  
DESIGNEE CHECKBOX:.....1  
DESIGNEE PHONE NUMBER:.....  
TOTAL ASSETS:.....\$0.00  
SCH K NET OPERATING LOSS CARRYOVER PRIOR TAX YEARS:.....\$0.00  
SCH N TOTAL ESTIMATED TAX INCOME EXCLUSION:.....\$0.00

Income

GROSS RECEIPTS OR SALES:.....\$0.00  
RETURNS AND ALLOWANCES:.....\$0.00  
NET RECEIPTS PER COMPUTER:.....\$0.00  
COST OF GOODS SOLD:.....\$0.00  
COST OF GOODS SOLD PER COMPUTER:.....\$0.00  
GROSS PROFIT PER COMPUTER:.....\$0.00  
DIVIDENDS INCOME:.....\$0.00  
INTEREST INCOME:.....\$0.00  
GROSS RENTS:.....\$0.00  
GROSS ROYALTIES:.....\$0.00  
CAPITAL GAIN NET INCOME:.....\$0.00  
NET GAIN OR LOSS:.....\$0.00  
OTHER INCOME:.....\$0.00  
TOTAL RECEIPTS PER COMPUTER:.....\$0.00  
TOTAL INCOME:.....\$0.00  
TOTAL INCOME PER COMPUTER:.....\$0.00  
MERCHANT CARD AND THIRD PARTY PAYMENT:.....\$0.00

Deductions

COMPENSATION OF OFFICERS:.....\$0.00  
SALARIES AND WAGES:.....\$0.00  
REPAIRS:.....\$0.00  
BAD DEBTS:.....\$0.00  
RENTS:.....\$0.00  
TAXES & LICENSES:.....\$0.00  
INTEREST:.....\$0.00  
CHARITABLE CONTRIBUTIONS:.....\$0.00  
CHARITABLE CONTRIBUTIONS PER COMPUTER:.....\$0.00  
NET DEPRECIATION:.....\$0.00  
DEPLETION:.....\$0.00  
DOMESTIC PRODUCTION ACTIVITIES DEDUCTION:.....\$0.00  
ADVERTISING:.....\$0.00  
PENSION PLANS:.....\$0.00  
EMPLOYEE BENEFITS:.....\$0.00  
OTHER DEDUCTIONS:.....\$0.00  
TOTAL DEDUCTIONS:.....\$0.00  
TOTAL DEDUCTIONS PER COMPUTER:.....\$0.00  
NET INCOME PER COMPUTER:.....\$0.00  
TAXABLE INCOME PRE NET OPER LOSS DED PER COMPUTER:.....\$0.00  
NET OPERATING LOSS DEDUCTION:.....\$0.00  
SPECIAL DEDUCTIONS:.....\$0.00  
SPECIAL DEDUCTIONS PER COMPUTER:.....\$0.00

Tax and Payments



TAXABLE INCOME PER COMPUTER:.....	\$0.00
MANUALLY CORRECTED TOTAL TAX:.....	\$0.00
TOTAL INCOME TAX:.....	\$0.00
TOTAL INCOME TAX PER COMPUTER:.....	\$0.00
TOTAL PAYMENTS AND REFUNDABLE CREDITS:.....	\$0.00
CREDIT FROM REGULATED INVESTMENT COMPANY PER COMPUTER:.....	\$0.00
FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT CREDIT:.....	\$0.00
CREDIT FROM FEDERAL TAX FUELS PER COMPUTER:.....	\$0.00
TOTAL PHONE TAX REFUND:.....	\$0.00
TOTAL PHONE TAX VERIFIED:.....	\$0.00
PHONE TAX REFUND:.....	\$0.00
PHONE TAX INTEREST:.....	\$0.00
PHONE TAX REFUND PER COMPUTER:.....	\$0.00
TOTAL PAYMENTS PER COMPUTER:.....	\$0.00
ESTIMATED TAX PENALTY:.....	\$0.00
TAX DUE:.....	\$0.00
TAX DUE PER COMPUTER:.....	\$0.00
CREDIT ELECT AMOUNT:.....	\$0.00
TOTAL TAX SETTLEMENT AMOUNT PER COMPUTER:.....	\$0.00

Schedule A - Cost of Goods Sold

INVENTORY AT BEGINNING OF YEAR:.....	\$0.00
TOTAL COST OF SALES:.....	\$0.00
INVENTORY AT END OF YEAR:.....	\$0.00
COST OF GOODS SOLD PER COMPUTER:.....	\$0.00

Schedule J - Tax Computation

\$50K TAXABLE INCOME BRACKET AMOUNT:.....	\$0.00
\$25K TAXABLE INCOME BRACKET AMOUNT:.....	\$0.00
\$9,925K TAXABLE INCOME BRACKET AMOUNT:.....	\$0.00
CONTROLLED GROUP 5% ADDITIONAL TAX:.....	\$0.00
ADDITIONAL TAX POST 199301:.....	\$0.00
INCOME TAX:.....	\$0.00
INCOME TAX PER COMPUTER:.....	\$0.00
ALTERNATIVE MINIMUM TAX:.....	\$0.00
ALTERNATIVE MINIMUM TAX PER COMPUTER:.....	\$0.00
GROSS INCOME TAX (VERIFIED):.....	\$0.00
FOREIGN TAX CREDIT:.....	\$0.00
FOREIGN TAX CREDIT PER COMPUTER:.....	\$0.00
QUALIFIED ELECTRIC VEHICLE CREDIT - FORM 8834:.....	\$0.00
FUEL PRODUCTION TAX CREDIT:.....	\$0.00
FUEL PRODUCTION TAX CREDIT PER COMPUTER:.....	\$0.00
GENERAL BUSINESS CREDIT:.....	\$0.00
GENERAL BUSINESS CREDIT PER COMPUTER:.....	\$0.00
ORPHAN DRUG CREDIT PER COMPUTER:.....	\$0.00
RESEARCH CREDIT PER COMPUTER:.....	\$0.00
NON-ENERGY INVESTMENT CREDIT PER COMPUTER:.....	\$0.00
NON-REFUNDABLE ENERGY CREDIT PER COMPUTER:.....	\$0.00
JOBS CREDIT PER COMPUTER:.....	\$0.00
ALCOHOL FUELS CREDIT PER COMPUTER:.....	\$0.00
EMPLOYEE STOCK OWNERSHIP CREDIT:.....	\$0.00
EMPLOYEE STOCK OWNERSHIP CREDIT PER COMPUTER:.....	\$0.00
OIL RECOVERY CREDIT:.....	\$0.00
COMMUNITY DEVELOPMENT CREDIT:.....	\$0.00
ACADEMY BOND TAX CREDIT:.....	\$0.00
RENEWABLE ENERGY BOND:.....	\$0.00
WELFARE TO WORK TAX CREDIT:.....	\$0.00
NY LIBERTY ZONE CREDIT:.....	\$0.00
EMPLOYEE RETENTION CREDIT:.....	\$0.00
INVESTMENT CREDIT PER COMPUTER:.....	\$0.00
PRIOR YEAR MINIMUM TAX CREDIT:.....	\$0.00
PRIOR YEAR MINIMUM TAX PER COMPUTER:.....	\$0.00
TOTAL STATUTORY CREDITS:.....	\$0.00
TOTAL STATUTORY CREDITS PER COMPUTER:.....	\$0.00
STATUTORY CREDIT VERIFIED:.....	\$0.00
GROSS TAX LESS CREDIT PER COMPUTER:.....	\$0.00
PERSONAL HOLDING CO TAX:.....	\$0.00
RECOMPUTED INVEST CREDIT:.....	\$0.00
RECAPTURE OF INVESTMENT CREDIT:.....	\$0.00

Tracking Number: 100181101188

RECAPTURED LOW INCOME HOUSING CREDIT:	\$0.00
F8697 INTEREST DUE UNDER THE LOOK-BACK METHOD:	\$0.00
F8866 INTEREST DUE UNDER THE LOOK-BACK METHOD:	\$0.00
F8902 ALTERNATIVE TAX ON QUALIFYING SHIPPING:	\$0.00
OTHER TAXES AND INTEREST:	\$0.00
ESTIMATED TAX CREDIT:	\$0.00
TAX DEPOSITED (7004):	\$0.00
WITHHOLDING:	\$0.00
CREDIT FROM REGULATED INVESTMENT COMPANY:	\$0.00
REFUNDABLE RESEARCH MINIMUM TAX CREDIT AMOUNT:	\$0.00
OTHER REFUNDABLE CREDITS:	\$0.00

Form 4626 - Alternative Minimum Tax - Corporations

TAXABLE INCOME BEFORE NOLD PER COMPUTER:	\$0.00
PRE-ADJUSTMENT AMOUNT I:	\$0.00
ADJUSTED CURRENT EARNINGS:	\$0.00
AMTI BEFORE ENERGY PREFERENCE PER COMPUTER:	\$0.00
ALTERNATE TAX NET OPERATING LOSS DEDUCTION:	\$0.00
ALTERNATE TAX NET OPERATING LOSS DEDUCTION PER COMPUTER:	\$0.00
ALTERNATE MINIMUM TAXABLE INCOME AMOUNT PER COMPUTER:	\$0.00
EXEMPTION AMOUNT PER COMPUTER:	\$0.00
ALTERNATE MINIMUM FOREIGN TAX CREDIT:	\$0.00
TENTATIVE ALTERNATIVE MINIMUM TAX:	\$0.00
TENTATIVE ALTERNATIVE MINIMUM TAX PER COMPUTER:	\$0.00
ENVIRONMENTAL TAX PER COMPUTER:	\$0.00

Form 3800 - General Business Credit

GENERAL BUSINESS CREDIT NON-PASSIVE ACTIVITY:	\$0.00
GENERAL BUSINESS CREDIT PASSIVE ACTIVITY:	\$0.00
PASSIVE ACTIVITY CURRENT CREDIT:	\$0.00
CARRYFORWARD GENERAL BUSINESS CREDIT:	\$0.00
CARRYBACK GENERAL BUSINESS CREDIT:	\$0.00
F8844 PASSIVE ACTIVITY CREDIT:	\$0.00
ALLOWABLE CREDIT:	\$0.00
GENERAL BUSINESS CREDIT:	\$0.00
ELIGIBLE SMALL BUSINESS CREDIT:	\$0.00
PASSIVE ACTIVITY CREDIT BOX B-F:	\$0.00
PASSIVE ACTIVITY CREDIT ALLOWED:	\$0.00
CARRYFORWARD GENERAL BUSINESS CREDIT BOX C-G:	\$0.00
CARRYBACK GENERAL BUSINESS CREDIT BOX D-H:	\$0.00
F3468 INVESTMENT CREDIT:	\$0.00
RESEARCH CREDIT:	\$0.00
LOW INCOME HOUSING CREDIT:	\$0.00
DISABLED ACCESS CREDIT:	\$0.00
ACCELERATED RESEARCH CREDIT:	\$0.00
ELECTRICITY PRODUCTION CREDIT:	\$0.00
INDIAN EMPLOYMENT CREDIT:	\$0.00
ORPHAN DRUG CREDIT:	\$0.00
NEW MARKET TAX CREDIT F8874:	\$0.00
SMALL EMPLOYER PENSION PLAN START UP CREDIT:	\$0.00
EMPLOYER CHILD CARE CREDIT:	\$0.00
BIODIESEL FUEL CREDIT:	\$0.00
LOW SULFUR DIESEL PRODUCTION CREDIT:	\$0.00
DISTILLED SPIRITS:	\$0.00
NONCONVERTIBLE SOURCE FUEL:	\$0.00
ENERGY EFFICIENT HOME:	\$0.00
ENERGY EFFICIENT APPLIANCE:	\$0.00
ALTERNATIVE FUEL VEHICLE:	\$0.00
ALTERNATIVE VEHICLE REFUEL:	\$0.00
F8923 MINE RESCUE TRAINING CREDIT:	\$0.00
F8931 AGRICULTURAL CHEMICALS CREDIT:	\$0.00
F8932 EMPLOYER DIFFERENTIAL WAGE CREDIT:	\$0.00
F8933 CARBON DIOXIDE SEQUESTRATION CREDIT:	\$0.00
F8936 PLUG-IN ELECTRIC DRIVE MOTOR VEHICLE CREDIT:	\$0.00
F8834 PLUG-IN ELECTRIC VEHICLE:	\$0.00
F5884-B NEW HIRE RETENTION CREDIT:	\$0.00
GENERAL CREDITS SCHEDULE K-1:	\$0.00
OTHER GENERAL BUSINESS CREDIT:	\$0.00
EMPOWERMENT ZONE CREDIT:	\$0.00
F3468 PART III INVESTMENT CREDIT:	\$0.00

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JOB CREDIT:	\$0.00
ALCOHOL FUELS CREDIT:	\$0.00
LOW-INCOME HOUSING CREDIT:	\$0.00
RENEWABLE ELECTRICITY, REFINED COAL, AND INDIAN COAL PRODUCTION CREDIT:	\$0.00
EMPLOYEE CASH TIPS:	\$0.00
QUALIFIED RAILROAD TRACK MAINTENANCE:	\$0.00
F8941 SMALL EMPLOYER HEALTH INSURANCE PREMIUMS CREDIT:	\$0.00
OTHER CREDIT:	\$0.00
ELIGIBLE SMALL BUSINESS CREDIT (2):	\$0.00
EMPOWERMENT ZONE CREDIT PER COMPUTER:	\$0.00
MERCHANT CD GROSS RECEIPTS PER COMPUTER:	\$0.00
PRELIMINARY CREDIT ALLOWED PER COMPUTER:	\$0.00
TENTATIVE ALLOWABLE CREDIT PER COMPUTER:	\$0.00
TOTAL CURRENT YEAR CREDIT PER COMPUTER:	\$0.00

This Product Contains Sensitive Taxpayer Data

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