

CERTIFICATE OF ASSESSMENTS, PAYMENTS, AND OTHER SPECIFIED MATTERS

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ROBERT A MCNEIL

EIN/SSN: 460-82-7522

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN  
 FORM: 1040 TAX PERIOD: DEC 2003

DATE	EXPLANATION OF TRANSACTION	ASSESSMENT, OTHER DEBITS (REVERSAL)	PAYMENT, CREDIT (REVERSAL)	ASSESSMENT DATE (23C, RAC 006 )
	ADJUSTED GROSS INCOME 55,204.00			
	TAXABLE INCOME 47,404.00			
	SELF EMPLOYMENT TAX 8,393.00			
07-23-2008	SUBSTITUTE FOR RETURN 49210-888-00000-8		0.00	08-11-2008
	ESTIMATED TAX PENALTY 20101208		440.16	04-05-2010
	LATE FILING PENALTY 20101208		3,838.28	04-05-2010
	ADDITIONAL TAX ASSESSED BY EXAMINATION AUDIT DEFICIENCY PER DEFAULT OF 90 DAY LETTER 49247-476-00001-0 20101208		17,059.00	04-05-2010
04-05-2010	RENUMBERED RETURN 49247-476-00001-0			
	INTEREST ASSESSED 20101208		9,082.96	04-05-2010
	FAILURE TO PAY TAX PENALTY 20101208		4,264.75	04-05-2010
06-28-2010	MODULE BLOCKED OR RELEASED FROM FEDERAL PAYMENT LEVY PROGRAM			
07-12-2010	REVERSAL OF MODULE BLOCKED FROM FEDERAL PAYMENT LEVY PROGRAM			

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07-12-2010 MODULE IN FEDERAL PAYMENT  
LEVY PROGRAM

04-05-2010 Statutory Notice of Balance Due

05-10-2010 Statutory Notice of Intent to Levy

FORM 4340 (REV. 01-2002)

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