

CERTIFICATE OF ASSESSMENTS, PAYMENTS, AND OTHER SPECIFIED MATTERS

ROBERT A MCNEIL

EIN/SSN: 460-82-7522

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN
 FORM: 1040 TAX PERIOD: DEC 2006

DATE	EXPLANATION OF TRANSACTION	ASSESSMENT, OTHER DEBITS (REVERSAL)	PAYMENT, CREDIT (REVERSAL)	ASSESSMENT DATE (23C, RAC 006)
	ADJUSTED GROSS INCOME 94,201.00			
	TAXABLE INCOME 85,751.00			
	SELF EMPLOYMENT TAX 14,322.00			
07-23-2008	SUBSTITUTE FOR RETURN 49210-888-00000-8		0.00	08-11-2008
	ESTIMATED TAX PENALTY 20101808		1,546.13	05-17-2010
	LATE FILING PENALTY 20101808		7,350.98	05-17-2010
	ADDITIONAL TAX ASSESSED BY EXAMINATION AUDIT DEFICIENCY PER DEFAULT OF 90 DAY LETTER 49247-517-00002-0 20101808		32,671.00	05-17-2010
05-17-2010	RENUMBERED RETURN 49247-517-00002-0			
	INTEREST ASSESSED 20101808		7,626.60	05-17-2010
	FAILURE TO PAY TAX PENALTY 20101808		6,207.49	05-17-2010
08-09-2010	MODULE IN FEDERAL PAYMENT LEVY PROGRAM			
05-17-2010	Statutory Notice of Balance Due			
06-21-2010	Statutory Notice of Intent to Levy			