

TIN 460-82-7522 TSC I DLN 17 2 54 - 500 - 180 30 - 7
MFT 30 PERIOD 200212 PLAN 000 INPUT 04-06-2007 EMPL.NO 0226221193
NAME CONTROL MCNE CYC DELAY CD 0 TRI SEQUENCE NO 0002
INT DT - - PRI CD HOLD CD 3 SOURCE CD 04 CP SUPP IND
AGENCY CD SUB-AGENCY CD REASON CDS 074 065 000 000

TRANSACTION CODES AND AMOUNTS

290	.00	270	254.59	340	.01
	.00		.00		.00

ITEM/CREDIT CHANGES AND AMOUNTS

	.00		.00		.00
	.00		.00		.00
	.00		.00		.00

RETURN PROCESSABLE DT 00/00/0000 DRI CD DB INT TO DT 2007-04-09
XREF SSN MATH ERROR CD RCA IND 0 CIS IND 0
TXPR CORRESPONDENCE DT - - CREDIT INT DT - -
RFSC DT - - 2% INT DT - - CR INT TO DT - -
AMENDED CLAIMS DT - - COMP INT AMT 43,909.21
DATE OF TRANSFER - -
REMARKS: SD -ASSESS ADDITIONAL INT & FTP

Notice Review Adjustment Case History Sheet

Tax examiner number 0226221193		Function 710		Program 00701		Adjustment input date 4/6/07	
TIN number 460-82-7522		MFT 30		Tax period 200212		Name control MCNE	
SEQ number 2		Blocking series 18				Activity	
T/C 340	Amount .01	T/C 270	Amount 254.59	T/C	Amount	T/C	Amount
Source code 4	Reason codes 074 065		DB-INT-TO-DT 4-9-07		COMP-INT-AMT 43,909.21		
Hold code 3	Priority code	Posting delay code	Agency			Subagency	
Cr/ref no.	Amount	Cr/ref no.	Amount	Cr/ref no.	Amount	Form 5260, Quick Note, Date mailed	
Cr/ref no.	Amount	Cr/ref no.	Amount	Cr/ref no.	Amount	Correspondence received date	

Remarks
SD-Assess additional interest + FTP

NOREF Information		Case History				Page _____ of _____	
Cycle		Action	MFT-Period	Data	Date of Request	Date Received	
ZIP Code							
846 Amount							
District Office							
Reason Code							

490 Activity Summary - MCNEIL, ROBERT A

FED - 460-82-7522 MCNEIL, ROBERT A 1040 Tax Period: 2002/12

Run Method: IRS Default	Module Status: Open/(Open)
Interest To: 04/09/2007	
GATT Method: N/A	GATT Date: GATT is OFF
LCU Method: N/A	LCU Interest Date: LCU Interest is OFF
Underpay Net Start: All Dates Included	Overpay Net Start: All Dates Included

Date Transcript	Date Start	Date Adj / End	Description	Susp/Equal	Principal	Balance
03/06/2007		04/15/2003	300 Additional Tax Assessment By Exa		25,469.00	25,469.00
03/06/2007		04/15/2003	160 Manually Computed Delinquency Pe		5,730.52	31,199.52
03/06/2007			170 Estimated Tax Penalty		851.09	32,050.61
03/06/2007			270 Manual Assessment of Failure to		3,565.66	35,616.27

Date	Description	Amount	Factor	Interest	Balance
04/15/2003	160 Manually Computed Delinquency Pe	5,730.52			
	300 Additional Tax Assessment By Exa	25,469.00			31,199.52
04/16/2003 03/06/2007	Underpay	31,199.52	0.255355891	7,966.98	39,166.50
03/06/2007	170 Estimated Tax Penalty	851.09			
	270 Manual Assessment of Failure to	3,565.66			43,583.25
03/07/2007 04/09/2007	Underpay	43,583.25	0.007479068	325.96	43,909.21

Account Summary:

Deficiency Interest
Overpayment Interest
Principal Balance

As Computed	Per Transcript	Adjustment
8,292.94	8,292.93	0.01
43,909.20		
8,292.94	8,292.93	43,909.21

Station Name: COV001WA2624076 Date: 4/6/2007 Time: 7:44:58 AM

COMPAF	04062004	& DENOTES 1/4% RATE	
04152003	04062004	25,469.00	\$1,528.14
04062004	04072007	25,469.00	\$2,292.21&

TOTAL FTP

\$3,820.35
- 3,565.66

254.59