



Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 06-13-2013
Response Date: 06-13-2013
Tracking Number: 100164058593

FORM NUMBER: 1040A
TAX PERIOD: Dec. 31, 2004

TAXPAYER IDENTIFICATION NUMBER:
SPOUSE TAXPAYER IDENTIFICATION NUMBER:

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

ACCOUNT BALANCE: 47,212.79
ACCRUED INTEREST: 5,760.84 AS OF: Jul. 01, 2013
ACCRUED PENALTY: 3,033.60 AS OF: Jul. 01, 2013

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 56,007.23

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 02
FILING STATUS: Married Filing Separate
ADJUSTED GROSS INCOME: 120,358.00
TAXABLE INCOME: 114,036.00
TAX PER RETURN: 0.00
SE TAXABLE INCOME TAXPAYER: 10,713.00
SE TAXABLE INCOME SPOUSE: 0.00
TOTAL SELF EMPLOYMENT TAX: 2,802.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Nov. 18, 2008
PROCESSING DATE Dec. 22, 2008

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Substitute tax return prepared by IRS		12-22-2008	\$0.00
n/a	19210-887-00093-8			

140	Inquiry for non-filing of tax return		03-20-2006	\$0.00
570	Additional account action pending		12-22-2008	\$0.00
599	Tax return filed		01-22-2009	\$0.00
806	W-2 or 1099 withholding		04-15-2005	-\$3,766.00
290	Additional tax assessed	20091208	04-06-2009	\$10,658.00
n/a	19254-476-54004-9			
599	Tax return filed		01-05-2009	\$0.00
166	Penalty for filing tax return after the due date	20091208	04-06-2009	\$1,550.70
196	Interest charged for late payment	20091208	04-06-2009	\$2,562.25
276	Penalty for late payment of tax	20091208	04-06-2009	\$1,654.08
971	Notice issued CP 0022		04-06-2009	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		11-08-2010	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed		11-13-2010	\$0.00
960	Appointed representative		12-03-2010	\$0.00
582	Lien placed on assets due to balance owed		03-18-2011	\$0.00
360	Fees and other expenses for collection		04-11-2011	\$66.00
971	Issued notice of lien filing and right to Collection Due Process hearing		03-22-2011	\$0.00
971	Amended tax return or claim forwarded for processing		07-25-2011	\$0.00
977	Amended return filed		07-25-2011	\$0.00
n/a	89277-609-00621-1			
971	Amended tax return or claim forwarded for processing		09-28-2011	\$0.00
977	Amended return filed		09-28-2011	\$0.00
n/a	49277-673-01918-1			
290	Additional tax assessed	20120405	02-06-2012	\$0.00
n/a	49254-406-05044-2			
290	Additional tax assessed - quick assessment	20120505	01-05-2012	\$20,224.00
n/a	17251-005-12000-2			
190	Interest charged for late payment	20120505	01-05-2012	\$9,294.03
166	Penalty for filing tax return after the due date	20120505	02-13-2012	\$4,550.40
971	Notice issued CP 071C		04-09-2012	\$0.00
276	Penalty for late payment of tax	20121305	04-09-2012	\$675.64
670	Payment Levy		04-29-2013	-\$256.31
530	Balance due account currently not collectable		05-10-2013	\$0.00

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United States Department of the Treasury

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Account Transcript

Request Date: 06-13-2013
Response Date: 06-13-2013
Tracking Number: 100164058593

FORM NUMBER: 1040A
TAX PERIOD: Dec. 31, 2005

TAXPAYER IDENTIFICATION NUMBER:
SPOUSE TAXPAYER IDENTIFICATION NUMBER:

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

ACCOUNT BALANCE: 0.00
ACCRUED INTEREST: 0.00 AS OF: Jun. 25, 2012
ACCRUED PENALTY: 0.00 AS OF: Jun. 25, 2012

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 04
FILING STATUS: Married Filing Joint
ADJUSTED GROSS INCOME: 43,583.00
TAXABLE INCOME: 0.00
TAX PER RETURN: 0.00
SE TAXABLE INCOME TAXPAYER: 15,481.00
SE TAXABLE INCOME SPOUSE: 6,658.00
TOTAL SELF EMPLOYMENT TAX: 3,388.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Nov. 18, 2008
PROCESSING DATE Dec. 22, 2008

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Substitute tax return prepared by IRS		12-22-2008	\$0.00
n/a	19210-887-00094-8			

140	Inquiry for non-filing of tax return		04-17-2007	\$0.00
570	Additional account action pending		12-22-2008	\$0.00
494	Final notice before tax is determined for you by IRS (Statutory notice of deficiency)		02-24-2009	\$0.00
173	Penalty for not pre-paying tax	20093008	08-10-2009	\$707.15
806	W-2 or 1099 withholding		04-15-2006	-\$1,399.00
290	Additional tax assessed	20093008	08-10-2009	\$19,184.00
n/a	13254-601-32114-9			
495	Tax determination closed		07-14-2009	\$0.00
599	Tax return filed		07-20-2009	\$0.00
166	Penalty for filing tax return after the due date	20093008	08-10-2009	\$4,001.62
196	Interest charged for late payment	20093008	08-10-2009	\$5,406.03
276	Penalty for late payment of tax	20093008	08-10-2009	\$3,557.00
971	Notice issued CP 0022		08-10-2009	\$0.00
470	Claim pending		02-22-2010	\$0.00
599	Tax return filed		02-09-2010	\$0.00
171	Reduced or removed penalty for not pre-paying tax		08-10-2009	-\$707.15
766	Credit to your account		04-15-2006	-\$2,000.00
806	W-2 or 1099 withholding		04-15-2006	-\$1.00
291	Prior tax abated		06-07-2010	-\$15,796.00
n/a	19254-533-06595-0			
167	Reduced or removed penalty for filing tax return after the due date		06-07-2010	-\$4,001.62
277	Reduced or removed penalty for late payment of tax		06-07-2010	-\$3,557.00
197	Reduced or removed interest charged for late payment		06-07-2010	-\$5,406.03
290	Additional tax assessed	20102208	06-14-2010	\$0.00
n/a	19254-533-06596-0			
820	Credit transferred out to		04-15-2006	\$12.00
960	Appointed representative		12-03-2010	\$0.00
599	Tax return filed		06-21-2011	\$0.00
971	Amended tax return or claim forwarded for processing		06-15-2011	\$0.00
977	Amended return filed		06-15-2011	\$0.00
n/a	49277-608-02401-1			
290	Additional tax assessed	20120505	02-13-2012	\$0.00
n/a	49254-420-00000-2			

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Account Transcript

Request Date: 06-13-2013
Response Date: 06-13-2013
Tracking Number: 100164058593

FORM NUMBER: 1040A
TAX PERIOD: Dec. 31, 2006

TAXPAYER IDENTIFICATION NUMBER:
SPOUSE TAXPAYER IDENTIFICATION NUMBER:

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

ACCOUNT BALANCE:	71,866.10	
ACCRUED INTEREST:	6,014.62	AS OF: Jul. 01, 2013
ACCRUED PENALTY:	0.00	AS OF: Jul. 01, 2013
 ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):	 77,880.72	

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	03	
FILING STATUS:		Married Filing Separate
ADJUSTED GROSS INCOME:	169,228.00	
TAXABLE INCOME:	130,093.00	
TAX PER RETURN:	0.00	
SE TAXABLE INCOME TAXPAYER:	94,200.00	
SE TAXABLE INCOME SPOUSE:	0.00	
TOTAL SELF EMPLOYMENT TAX:	14,651.00	

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Nov. 18, 2008
PROCESSING DATE	Dec. 22, 2008

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Substitute tax return prepared by IRS		12-22-2008	\$0.00
n/a	19210-887-00095-8			

140	Inquiry for non-filing of tax return		11-19-2007	\$0.00
570	Additional account action pending		12-22-2008	\$0.00
494	Final notice before tax is determined for you by IRS (Statutory notice of deficiency)		02-24-2009	\$0.00
173	Penalty for not pre-paying tax	20093008	08-10-2009	\$2,793.05
806	W-2 or 1099 withholding		04-15-2007	-\$13,129.00
290	Additional tax assessed	20093008	08-10-2009	\$73,610.00
n/a	13254-601-32115-9			
495	Tax determination closed		07-14-2009	\$0.00
599	Tax return filed		07-20-2009	\$0.00
166	Penalty for filing tax return after the due date	20093008	08-10-2009	\$13,608.22
196	Interest charged for late payment	20093008	08-10-2009	\$11,453.05
276	Penalty for late payment of tax	20093008	08-10-2009	\$8,467.34
971	Notice issued CP 0022		08-10-2009	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		11-08-2010	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		11-08-2010	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed		11-13-2010	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed		11-13-2010	\$0.00
960	Appointed representative		12-03-2010	\$0.00
582	Lien placed on assets due to balance owed		03-18-2011	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing		03-22-2011	\$0.00
599	Tax return filed		06-21-2011	\$0.00
971	Amended tax return or claim forwarded for processing		07-25-2011	\$0.00
977	Amended return filed		07-25-2011	\$0.00
n/a	89277-609-00039-1			
971	Amended tax return or claim forwarded for processing		09-28-2011	\$0.00
977	Amended return filed		09-28-2011	\$0.00
n/a	49277-673-01917-1			
470	Claim pending		10-06-2011	\$0.00
472	Reversed claim processed in error		10-18-2011	\$0.00
599	Tax return filed		06-15-2011	\$0.00
171	Reduced or removed penalty for not pre-paying tax		08-10-2009	-\$2,793.05
766	Credit to your account		04-15-2007	-\$42.69
770	Interest credited to your account		04-15-2007	-\$7.31
291	Prior tax abated		11-14-2011	-\$19,473.00
n/a	19254-693-06816-1			
167	Reduced or removed penalty for filing tax return after the due date		11-14-2011	-\$4,392.67
971	Notice issued CP 0021		11-14-2011	\$0.00

971	Notice issued CP 071C	04-09-2012	\$0.00
276	Penalty for late payment of tax	20121305 04-09-2012	\$1,772.16
530	Balance due account currently not collectable	05-10-2013	\$0.00

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Account Transcript

Request Date: 06-13-2013
Response Date: 06-13-2013
Tracking Number: 100164058593

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2007

TAXPAYER IDENTIFICATION NUMBER:
SPOUSE TAXPAYER IDENTIFICATION NUMBER:

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

ACCOUNT BALANCE: 7,681.22
ACCRUED INTEREST: 468.39 AS OF: Jul. 01, 2013
ACCRUED PENALTY: 0.00 AS OF: Jul. 01, 2013

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 8,149.61

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 03
FILING STATUS: Married Filing Separate
ADJUSTED GROSS INCOME: -55,462.00
TAXABLE INCOME: 0.00
TAX PER RETURN: 6,496.00
SE TAXABLE INCOME TAXPAYER: 42,460.00
SE TAXABLE INCOME SPOUSE: 0.00
TOTAL SELF EMPLOYMENT TAX: 6,496.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jun. 15, 2011
PROCESSING DATE Jul. 25, 2011

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20112808	07-25-2011	\$6,496.00
n/a	89221-170-21320-1			

140	Inquiry for non-filing of tax return		07-13-2009	\$0.00
971	Notice issued CP 0059		08-03-2009	\$0.00
960	Appointed representative		12-03-2010	\$0.00
599	Tax return filed		06-21-2011	\$0.00
766	Credit to your account		04-15-2008	-\$2,000.00
170	Penalty for not pre-paying tax	20112808	07-25-2011	\$205.00
166	Penalty for filing tax return after the due date	20112808	07-25-2011	\$1,011.60
276	Penalty for late payment of tax	20112808	07-25-2011	\$899.20
196	Interest charged for late payment	20112808	07-25-2011	\$844.62
971	Notice issued CP 0014		07-25-2011	\$0.00
971	Notice issued CP 071C		04-09-2012	\$0.00
276	Penalty for late payment of tax	20121305	04-09-2012	\$224.80
971	Collection due process Notice of Intent to Levy -- issued		01-24-2013	\$0.00
582	Lien placed on assets due to balance owed		02-01-2013	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing		02-05-2013	\$0.00
530	Balance due account currently not collectable		05-10-2013	\$0.00

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Account Transcript

Request Date: 06-13-2013
Response Date: 06-13-2013
Tracking Number: 100164058593

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2008

TAXPAYER IDENTIFICATION NUMBER:

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

ACCOUNT BALANCE:	26,365.42	
ACCRUED INTEREST:	1,616.01	AS OF: Jul. 01, 2013
ACCRUED PENALTY:	594.40	AS OF: Jul. 01, 2013

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 28,575.83

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	03	
FILING STATUS:	Head of Household	
ADJUSTED GROSS INCOME:	50,809.00	
TAXABLE INCOME:	32,309.00	
TAX PER RETURN:	18,639.00	
SE TAXABLE INCOME TAXPAYER:	102,000.00	
SE TAXABLE INCOME SPOUSE:	0.00	
TOTAL SELF EMPLOYMENT TAX:	15,941.00	

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Jun. 15, 2011
PROCESSING DATE	Jul. 18, 2011

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	20112708 07-18-2011	\$18,252.00
n/a	89221-169-12448-1		
806	W-2 or 1099 withholding	04-15-2009	-\$69.00

140	Inquiry for non-filing of tax return		11-23-2009	\$0.00
971	Notice issued CP 0059		12-14-2009	\$0.00
960	Appointed representative		12-03-2010	\$0.00
766	Tax relief credit		04-15-2009	-\$600.00
766	Credit to your account		04-15-2009	-\$600.00
166	Penalty for filing tax return after the due date	20112708	07-18-2011	\$3,821.17
276	Penalty for late payment of tax	20112708	07-18-2011	\$2,377.62
196	Interest charged for late payment	20112708	07-18-2011	\$1,909.91
971	Notice issued CP 0011		07-18-2011	\$0.00
971	Notice issued CP 071C		04-09-2012	\$0.00
276	Penalty for late payment of tax	20121305	04-09-2012	\$1,273.72
971	Collection due process Notice of Intent to Levy -- issued		01-24-2013	\$0.00
582	Lien placed on assets due to balance owed		02-01-2013	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing		02-05-2013	\$0.00
530	Balance due account currently not collectable		05-10-2013	\$0.00

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United States Department of the Treasury

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Account Transcript

Request Date: 06-13-2013
Response Date: 06-13-2013
Tracking Number: 100164058593

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2009

TAXPAYER IDENTIFICATION NUMBER:
SPOUSE TAXPAYER IDENTIFICATION NUMBER:

% LOVE & ASSOCIATES INC
3666 KEARNY VILLA RD STE 300
SAN DIEGO, CA 92123-1951-755

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

ACCOUNT BALANCE:	64,286.38	
ACCRUED INTEREST:	3,977.86	AS OF: Jul. 01, 2013
ACCRUED PENALTY:	4,172.40	AS OF: Jul. 01, 2013

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 72,436.64

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	03
FILING STATUS:	Married Filing Separate
ADJUSTED GROSS INCOME:	125,760.00
TAXABLE INCOME:	109,183.00
TAX PER RETURN:	43,920.00
SE TAXABLE INCOME TAXPAYER:	106,800.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	16,837.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jun. 15, 2011
PROCESSING DATE Jul. 11, 2011

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20112608	07-11-2011	\$43,920.00
n/a	89221-169-12447-1			
140	Inquiry for non-filing of tax return		11-22-2010	\$0.00
971	Notice issued CP 0059		12-13-2010	\$0.00
960	Appointed representative		12-03-2010	\$0.00
170	Penalty for not pre-paying tax	20112608	07-11-2011	\$1,051.00
166	Penalty for filing tax return after the due date	20112608	07-11-2011	\$9,882.00
276	Penalty for late payment of tax	20112608	07-11-2011	\$3,294.00
196	Interest charged for late payment	20112608	07-11-2011	\$2,592.78
971	Notice issued CP 0014		07-11-2011	\$0.00
971	Notice issued CP 071C		04-09-2012	\$0.00
276	Penalty for late payment of tax	20121305	04-09-2012	\$3,513.60
971	Collection due process Notice of Intent to Levy -- issued		01-24-2013	\$0.00
582	Lien placed on assets due to balance owed		02-01-2013	\$0.00
360	Fees and other expenses for collection		02-25-2013	\$33.00
971	Issued notice of lien filing and right to Collection Due Process hearing		02-05-2013	\$0.00
530	Balance due account currently not collectable		05-10-2013	\$0.00

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Account Transcript

Request Date: 06-13-2013
Response Date: 06-13-2013
Tracking Number: 100164058593

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2010

TAXPAYER IDENTIFICATION NUMBER:
SPOUSE TAXPAYER IDENTIFICATION NUMBER:

§ LOVE & ASSOCIATES INC
3666 KEARNY VILLA RD STE 300
SAN DIEGO, CA 92123-1951-755

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

ACCOUNT BALANCE:	35,704.00	
ACCRUED INTEREST:	2,195.07	AS OF: Jul. 01, 2013
ACCRUED PENALTY:	4,756.20	AS OF: Jul. 01, 2013

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 42,655.27

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	03
FILING STATUS:	Married Filing Separate
ADJUSTED GROSS INCOME:	96,433.00
TAXABLE INCOME:	79,783.00
TAX PER RETURN:	31,708.00
SE TAXABLE INCOME TAXPAYER:	95,826.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	14,661.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jun. 15, 2011
PROCESSING DATE Jul. 11, 2011

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20112608	07-11-2011	\$31,708.00
n/a	89221-169-40619-1			
960	Appointed representative		12-03-2010	\$0.00
460	Extension of time to file ext. Date 10-15-2011		04-15-2011	\$0.00
170	Penalty for not pre-paying tax	20112608	07-11-2011	\$680.00
276	Penalty for late payment of tax	20112608	07-11-2011	\$475.62
196	Interest charged for late payment	20112608	07-11-2011	\$303.74
971	Notice issued CP 0014		07-11-2011	\$0.00
971	Notice issued CP 071C		04-09-2012	\$0.00
276	Penalty for late payment of tax	20121305	04-09-2012	\$2,536.64
971	Collection due process Notice of Intent to Levy -- issued		01-24-2013	\$0.00
582	Lien placed on assets due to balance owed		02-01-2013	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing		02-05-2013	\$0.00
530	Balance due account currently not collectable		05-10-2013	\$0.00

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United States Department of the Treasury

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Account Transcript

Request Date: 06-17-2013
Response Date: 06-17-2013
Tracking Number: 100164173063

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2011

TAXPAYER IDENTIFICATION NUMBER:
SPOUSE TAXPAYER IDENTIFICATION NUMBER:

% LOVE & ASSOCIATES INC
3666 KEARNY VILLA RD STE 300
SAN DIEGO, CA 92123-1951-755

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

ACCOUNT BALANCE:	27,551.11	
ACCRUED INTEREST:	576.13	AS OF: Jul. 01, 2013
ACCRUED PENALTY:	1,590.68	AS OF: Jul. 01, 2013

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 29,717.92

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	03
FILING STATUS:	Married Filing Separate
ADJUSTED GROSS INCOME:	110,038.00
TAXABLE INCOME:	93,138.00
TAX PER RETURN:	21,209.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Sep. 17, 2012
PROCESSING DATE Oct. 22, 2012

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	20124105 10-22-2012	\$21,209.00
n/a	89221-266-51817-2		
170	Penalty for not pre-paying tax	20124105 10-22-2012	\$420.00
166	Penalty for filing tax return after the due date	20124105 10-22-2012	\$4,772.02
276	Penalty for late payment of tax	20124105 10-22-2012	\$742.31
196	Interest charged for late payment	20124105 10-22-2012	\$407.78
971	Notice issued CP 0014	10-22-2012	\$0.00
971	Collection due process Notice of Intent to Levy -- issued	01-24-2013	\$0.00
582	Lien placed on assets due to balance owed	02-01-2013	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing	02-05-2013	\$0.00
530	Balance due account currently not collectable	05-10-2013	\$0.00

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United States Department of the Treasury

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Account Transcript

Request Date: 06-17-2013
Response Date: 06-17-2013
Tracking Number: 100164173063

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2012

TAXPAYER IDENTIFICATION NUMBER:
SPOUSE TAXPAYER IDENTIFICATION NUMBER:

§ LOVE & ASSOCIATES INC
3666 KEARNY VILLA RD STE 300
SAN DIEGO, CA 92123-1951-755

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

ACCOUNT BALANCE:	13,761.00	
ACCRUED INTEREST:	87.20	AS OF: Jul. 01, 2013
ACCRUED PENALTY:	202.29	AS OF: Jul. 01, 2013

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 14,050.49

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	03
FILING STATUS:	Married Filing Separate
ADJUSTED GROSS INCOME:	88,365.00
TAXABLE INCOME:	71,015.00
TAX PER RETURN:	13,486.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Apr. 15, 2013
PROCESSING DATE Mar. 25, 2013

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20131005	03-25-2013	\$13,486.00
n/a	09221-056-66406-3			
170	Penalty for not pre-paying tax	20131005	03-25-2013	\$242.00
971	Notice issued CP 0014		03-25-2013	\$0.00
530	Balance due account currently not collectable		05-10-2013	\$0.00
582	Lien placed on assets due to balance owed		05-17-2013	\$0.00
360	Fees and other expenses for collection		06-17-2013	\$33.00
971	Issued notice of lien filing and right to Collection Due Process hearing		05-21-2013	\$0.00

This Product Contains Sensitive Taxpayer Data
