

Uug KTW SFR

A-  CC TSCLS  
 P1-6 CC AMCLS E  
 E - Long closure  
 F - Partial closure  
 U - Unpostable  
 I - IRA

# Examination Closing Record

P7-18 TIN		P21-22 MFT 30		P24-29 Tax Period 200112		C-Operator Employee No. <u>Tammy Weight</u> <u>0462247871</u>		Date <b>DEC 03 2003</b>		D-Rej.	
P31-34 Name Control		B-Name <u>ROBERT H</u>						E-Document Locator Number <u>049</u>		F-Cor.	
Batch Position Indicator (NMF)		P36	Block Number	P38-40	Sequence Number	P45-47	Appeals Office Code 16-		Appeals Section		
Individual Retirement Account - IRA		01-		00X			Unagreed Amount Appealed / Petitioned 18-		.XX + -		
Penalty Reason Code		02-	Letter Date	03-			AIMS / MF Update Data 19-		Ref. No. <input checked="" type="checkbox"/>		
Letter Amount		04-					Claim Rejn Date 20-				
2 Percent Interest Date		05-					& Amount Claimed 21-		.XX +		
& Debit Interest "To" Date		6A-					Dollars Protected 22-		.XX +		
& Credit Interest "To" Date		6B-					RBP Hours 23-		Whole hours; do not include time entered in item 28.		
& Compute Interest Amount		6C-					Claim Type 24-		RBP = Claim for refund only		
& Hold Code		07-	Remarks:				Examiner's Time 28-		3.6 10 Do not include time entered in item 23		
Agreement Date		08-					Examination Technique 30-		2		
& Priority Code		09-	9				Examiner's Grade 31-		05		
& Settlement Amount		10-					Grade of Case 32-		Related Return = R		
& Interest Computation Date		11-					33- Examiner's Name: <u>LIKENS, A</u>				
# * Tax Penalty and Interest Adjustments	12-	Trans Co	300		95,100.00 +		Adjustment Amount 34-		.XX + -		
	12-		160		21,397.50 +		Manual Assessment Amount 35-		.XX		
	12-		170		3,800.57 +		# * Hash Total 36-		81,565,055 +		
	12-				+ -		Hash total includes items: P24-29, 12, 15, 18, 21, 22, 23, 28, 34, 35, 44, 46, 52, 402, 403, 404c, 404d, 414, and 415.				
	12-				+ -		Delinquent Return 37-		T = Taxpayer R = Return C = Civil F = Criminal		
	12-				+ -		Fraud 38-				
	12-				+ -		& Disclosure Code 39-		Agency <u>157</u>		
	12-				+ -		& Project Code 40-		312		
# * Disposal Code		13-	10			No Change Issue Codes:					
Statute Extended to Date		14-	12/02/2006			MFT 30 only - Required entry for no change or no change with adjustment cases. Allowable entry for other examined closures.		41- a. b. c. d. e.			
# * Credits a5nd Tax Computation Adjustments	15-	878		80,400.00 +		Posting Delay Code 43-		1-6 Valid			
	15-	895		102,983.00 +		I - Reviewer		Date			
	15-	889		12,956.00 +		J - CATP Case <input type="checkbox"/> Yes					
	15-	888		250,406.00 +		K - Tax Examiner <u>0463707039</u>		Date <u>12/02/2003</u>			
	15-	886		246,606.00 +							
	15-				+ -						

MANUAL CLOSING REQUIRED

Name:	[REDACTED] ROBERT H	
Year:	200112	TIN: [REDACTED]

Effective 1/1/2001
Net Rate Interest Netting (BMF Only)

NOL CF Disallowed Amount	44-		.XX +
NOL Indicator	45-		
Credit CF Disallowed Amount	46-		.XX +
Credit Type (Only if-disallowed)	47-		

Net Rate MFT/Tax Period	51-		
Net Rate Amount	52-		
Beginning Overlapping Period	53-		
Ending Overlapping Period	54-		

Primary Business Code		Must use AMSOC DC 30	AIMS
Secondary Business Code	49-	00000	Assignee
Employee Group Code	50-	5022	Code
CEP Case Enter L	400-		
Whipsaw Indicator	401-		
International Examiner Time	402-		Percent of Total Time (Item 28)
International Exam Results	403-		Percent of Total Audit Results

FORM 720	a. Abstract Code	b. Disposal Code	c. Abstract Time	d. Abstract Examination Results
404-			10	.XX +-
404-			10	.XX +-
404-			10	.XX +-
404-			10	.XX +-
404-			10	.XX +-
404-			10	.XX +-
404-			10	.XX +-
404-			10	.XX +-
404-			10	.XX +-
404-			10	.XX +-

RELATED RETURN INFORMATION SECTION (Enter data from primary return)			
405 - Primary Return TIN	406 - Prim. Ret. MFT	407 - Prim. Ret. Tax Period	
[REDACTED]	30	200112	
Related Return Alpha Code	408- P	P = Primary Return S = Secondary (Related) Return	

Aging ReasonCode	410-	
Payment Code	411-	N
Installment Agreement Code	412-	N
Delinquent Return Amount	414-	.XX +-
Amended Return Amount	415-	.XX +-
Fax'd Agreement	416-	1=FAX'D agreement received For EGC 5XXX use only

\* Required entries for partial assessments  
# Required entries for disposal code 34  
& Optional entries for disposal code 34

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