

# Examining Officer's Activity Record

Agent/Auditor

*W. Rowland*

Ex Cd

Date

Taxpayer

Address (if different than return)

Phone Number

Representative(s)

Address

Phone Number

Date	Time	Remarks/Action Taken	EAC	Purge Date
<i>12/29/96</i>	<i>2</i>	<i>4549 C17 edr Unit 1</i>		
<i>12/29/96</i>		<i>h h u PB</i>		
<i>2/5/97</i>		<i>ord. 1-21-97 PB</i>		
<i>2/7/97</i>	<i>.14</i>	<i>Issue Stat, 4549, IACOND</i>	<i>1220</i>	
<i>MAR 12 1997 5 501 P.B.</i>				
<i>4/2/97</i>		<i>CD</i>		
<i>7-2-97</i>		<i>6-2-97</i>		
<i>7/8/97</i>	<i>.3</i>	<i>555,884, 937 for POA DEFAULT</i>	<i>1220</i>	
<i>7-8-97</i>		<i>1, " " " - Leko Modular kalam</i>		

Ex Cd = Examining Technique Code

EAC = ERCS Action Code

SSN: 242-15-6378

EXAMINATION WORKPAPERS - B

TAXPAYER: Brooks

YEAR: 94

TECHNICIAN: 1220

DATE: 2/7/97

H. PENALTIES

Type	Asserted		Reason
Accuracy Related			SFR
Negligence	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Substantial Understatement	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Delinquency	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
FICA	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Estimated Tax (SFR)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Other	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

I F/S Standard Deduction	Per Return	Corrected	Adjustment	Index
			3	3

2/1/97 Per CRD 1/21/97 T/P reiterated tax prokster status

7/8/97 Per CRD 6/21/97 T/P reiterated tax prokster status. F2848 for POA already on file. 555,886 to tell T/P 90-day have expired. Default.

J Exemptions	Per Return	Corrected	Adjustment	Index
			1	1

K Wages	Per Return	Corrected	Adjustment	Index
			26113	26113