

OGDEN

Certificate Number 13320060526004

Assessment Type
Regular

Assessment Date
05292006

Current Assessments

Class of Tax	Items	Tax	Penalty	Interest
WITHHOLDING	63,756	\$1,520,794,988.70	\$34,824,512.97	\$6,405,966.70
INDIVIDUAL CORPORATION	34,713	\$126,420,946.32	\$10,356,288.89	\$9,948,994.28
EXCISE	17,424	\$2,217,296,211.20	\$7,065,179.32	\$2,601,854.54
ESTATE & GIFT	3,356	\$4,993,720.60	\$7,199,890.16	\$46,300.97
CTA	10	\$686,823.66	\$51,148.22	\$238,121.53
FUTA	0	\$0.00	\$0.00	\$0.00
EFTPS UNCLASSIFIED	16,312	\$37,949,501.44	\$1,628,188.82	\$702,000.02
	0	\$0.00	\$0.00	\$0.00
Total Current Assessments	135,571	\$3,908,142,191.92	\$61,125,208.38	\$19,943,238.04

Deficiency Assessment

Class of Tax	Items	Tax	Penalty	Interest
WITHHOLDING	219	\$13,482,809.94	\$2,271,133.36	\$2,601,977.54
INDIVIDUAL CORPORATION	2,261	\$24,447,694.79	\$4,475,327.22	\$6,986,216.55
EXCISE	159	\$39,539,243.03	\$192,271.28	\$1,475,148.40
ESTATE & GIFT	16	\$87,952.51	\$8,992.49	\$1,880.79
CTA	1	\$0.00	\$9,530.50	\$290.14
FUTA	0	\$0.00	\$0.00	\$0.00
EFTPS UNCLASSIFIED	27	\$1,645.76	\$8,396.57	\$78.08
	0	\$0.00	\$0.00	\$0.00
Total Deficiency Assessment	2,683	\$77,559,346.03	\$6,965,651.42	\$11,065,591.50
Total Assessments	138,254	\$3,985,701,537.95	\$68,090,859.80	\$31,008,829.54

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Tax Class Summary

Tax Class	Items	Amount
WITHHOLDING	63,975	\$1,580,381,389.21
INDIVIDUAL CORPORATION	36,974	\$182,635,468.05
EXCISE	17,583	\$2,268,169,907.77
ESTATE & GIFT	3,372	\$12,338,737.52
CTA	11	\$985,914.05
FUTA	0	\$0.00
EFTPS UNCLASSIFIED	16,339	\$40,289,810.69
	0	\$0.00
	0	\$0.00

Principal Taxpayers And Amounts Related to Jeopardy Assessments

Number	Amount
0	\$0.00

Certification

I certify that the taxes, penalty, and interest of the above classifications, hereby assessed, are specified in supporting records, subject to such corrections subsequent inquiries and determinations in respect thereto may indicate to be proper.

Signature (For Service Center Directors of Internal Revenue Service)

Janice Bents
Assessment Officer

Date 5-29-06

RACS and Manual Summary Record of Assessments Verification

1. RACS	AC
2. Assessment Date	AC
3. For Case C S D	AC
4. Summary Record	AC
5. eg 812 C	AC
6. Signature	
7. Signature	
8. Date	
9. Mdn Verduin	