



This Product Contains Sensitive Taxpayer Data

Tax Return Transcript

Request Date: 12-31-2006
Response Date: 12-31-2006
IRS Employee Number: FABCB
Tracking Number: 100012340501

EIN Provided: 77-1234567
Tax Period Requested: Dec. 31, 2005
Form Number: 1120
Duplicate Amendment Number: 000

The following items reflect the amount as shown on the return as filed or as adjusted during return processing. It does not include adjustments to the account after return settlement.

Original Return

NAME(S) SHOWN ON RETURN: ABC CALIFORNIA CORPORATION
ADDRESS: 5123 ANYWHERE AVE STE 103 CITY, CA 92209-1689

CYCLE POSTED: 200544
DLN: 21234-123-35426-5
REMITTANCE: 0.00
RECEIVED DATE: 09-15-2006

Indicators, Codes, and Miscellaneous Information

CORRESPONDENCE RECEIVED DATE: --
PARENT CORP EIN:
DESIGNEE CHECKBOX: 1
DESIGNEE PHONE NUMBER:
TOTAL ASSETS: \$ 539.00
SCH D EXCESS NET LONG TERM CAPITAL GAINS: \$ 0.00
SCH D EXCESS NET LONG TERM CAPITAL GAINS 1986: \$ 0.00
SCH K NET OPERATING LOSS CARRYOVER PRIOR TAX YEARS: \$ 107,765.00
SCH N TOTAL ESTIMATED TAX INCOME EXCLUSION: \$ 0.00

Income

GROSS RECEIPTS OR SALES: \$ 702,798.00
RETURNS AND ALLOWANCES: \$ 0.00
NET RECEIPTS PER COMPUTER: \$ 702,798.00
COST OF GOODS SOLD: \$ 516,482.00
COST OF GOODS SOLD PER COMPUTER: \$ 516,482.00
GROSS PROFIT PER COMPUTER: \$ 186,316.00
DIVIDENDS INCOME: \$ 0.00
INTEREST INCOME: \$ 0.00

GROSS RENTS:	\$ 0.00
GROSS ROYALTIES:	\$ 0.00
CAPITAL GAIN NET INCOME:	\$ 0.00
NET GAIN OR LOSS:	\$ 0.00
OTHER INCOME:	\$ 2,115.00
TOTAL RECEIPTS PER COMPUTER:	\$ 704,913.00
TOTAL INCOME:	\$ 188,431.00
TOTAL INCOME PER COMPUTER:	\$ 188,431.00

Deductions

COMPENSATION OF OFFICERS:	\$ 31,154.00
SALARIES AND WAGES:	\$ 6,428.00
REPAIRS:	\$ 0.00
BAD DEBTS:	\$ 0.00
RENTS:	\$ 28,175.00
TAXES & LICENSES:	\$ 41,378.00
INTEREST:	\$ 0.00
CHARITABLE CONTRIBUTIONS:	\$ 0.00
CHARITABLE CONTRIBUTIONS PER COMPUTER:	\$ 0.00
NET DEPRECIATION:	\$ 1,122.00
DEPLETION:	\$ 0.00
ADVERTISING:	\$ 192.00
PENSION PLANS:	\$ 0.00
EMPLOYEE BENEFITS:	\$ 12,743.00
OTHER DEDUCTIONS:	\$ 154,203.00
TOTAL DEDUCTIONS:	\$ 275,395.00
TOTAL DEDUCTIONS PER COMPUTER:	\$ 275,395.00
NET INCOME PER COMPUTER:	\$ -86,964.00
TAXABLE INCOME PRE NET OPER LOSS DED PER COMPUTER:	\$ 0.00
NET OPERATING LOSS DEDUCTION:	\$ 0.00
SPECIAL DEDUCTIONS:	\$ 0.00
SPECIAL DEDUCTIONS PER COMPUTER:	\$ 0.00

Tax and Payments

TAXABLE INCOME PER COMPUTER:	\$ -86,964.00
MANUALLY CORRECTED TOTAL TAX:	\$ 0.00
TOTAL INCOME TAX:	\$ 0.00
TOTAL INCOME TAX PER COMPUTER:	\$ 0.00
ESTIMATED TAX CREDIT:	\$ 0.00
TAX DEPOSITED (7004):	\$ 0.00
CREDIT FROM REGULATED INVESTMENT COMPANY:	\$ 0.00
CREDIT FROM REGULATED INVESTMENT COMPANY PER COMPUTER:	\$ 0.00
FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT CREDIT:	\$ 0.00
CREDIT FROM FEDERAL TAX FUELS PER COMPUTER:	\$ 0.00
TOTAL PAYMENTS PER COMPUTER:	\$ 0.00
OVERPAYMENT WINDFALL PROFIT TAX:	\$ 0.00
ESTIMATED TAX PENALTY:	\$ 0.00
TAX DUE PER COMPUTER:	\$ 0.00
CREDIT ELECT AMOUNT:	\$ 0.00
TOTAL TAX SETTLEMENT AMOUNT PER COMPUTER:	\$ 0.00

Schedule A - Cost of Goods Sold

INVENTORY AT BEGINNING OF YEAR:	\$ 0.00
TOTAL COST OF SALES:	\$ 516,482.00
INVENTORY AT END OF YEAR:	\$ 0.00
COST OF GOODS SOLD PER COMPUTER:	\$ 516,482.00

Schedule J - Tax Computation

\$50K TAXABLE INCOME BRACKET AMOUNT:	\$ 0.00
\$25K TAXABLE INCOME BRACKET AMOUNT:	\$ 0.00
\$9,925K TAXABLE INCOME BRACKET AMOUNT:	\$ 0.00
CONTROLLED GROUP 5% ADDITIONAL TAX:	\$ 0.00
ADDITIONAL TAX POST 199301:	\$ 0.00
INCOME TAX:	\$ 0.00
INCOME TAX PER COMPUTER:	\$ 0.00
ALTERNATIVE MINIMUM TAX:	\$ 0.00
ALTERNATIVE MINIMUM TAX PER COMPUTER:	\$ 0.00
GROSS INCOME TAX (VERIFIED):	\$ 0.00
FOREIGN TAX CREDIT:	\$ 0.00
FOREIGN TAX CREDIT PER COMPUTER:	\$ 0.00
POSSESSIONS TAX CREDIT:	\$ 0.00
POSSESSIONS TAX CREDIT PER COMPUTER:	\$ 0.00
FUEL PRODUCTION TAX CREDIT:	\$ 0.00
FUEL PRODUCTION TAX CREDIT PER COMPUTER:	\$ 0.00
GENERAL BUSINESS CREDIT:	\$ 0.00
GENERAL BUSINESS CREDIT PER COMPUTER:	\$ 0.00
ORPHAN DRUG CREDIT:	\$ 0.00
ORPHAN DRUG CREDIT PER COMPUTER:	\$ 0.00
RESEARCH CREDIT:	\$ 0.00
RESEARCH CREDIT PER COMPUTER:	\$ 0.00
NON-ENERGY INVESTMENT CREDIT:	\$ 0.00
NON-ENERGY INVESTMENT CREDIT PER COMPUTER:	\$ 0.00
NON-REFUNDABLE ENERGY CREDIT:	\$ 0.00
NON-REFUNDABLE ENERGY CREDIT PER COMPUTER:	\$ 0.00
JOBS CREDIT:	\$ 0.00
JOBS CREDIT PER COMPUTER:	\$ 0.00
ALCOHOL FUELS CREDIT:	\$ 0.00
ALCOHOL FUELS CREDIT PER COMPUTER:	\$ 0.00
EMPLOYEE STOCK OWNERSHIP CREDIT:	\$ 0.00
EMPLOYEE STOCK OWNERSHIP CREDIT PER COMPUTER:	\$ 0.00
LOW INCOME HOUSING CREDIT:	\$ 0.00
DISABLED ACCESS CREDIT:	\$ 0.00
OIL RECOVERY CREDIT:	\$ 0.00
ELECTRICITY PRODUCTION CREDIT:	\$ 0.00
EMPOWERMENT ZONE CREDIT:	\$ 0.00
INDIAN EMPLOYMENT CREDIT:	\$ 0.00
EMPLOYEE CASH TIPS:	\$ 0.00
COMMUNITY DEVELOPMENT CREDIT:	\$ 0.00
ACADEMY BOND TAX CREDIT:	\$ 0.00
WELFARE TO WORK TAX CREDIT:	\$ 0.00
NEW MARKET TAX CREDIT F8874:	\$ 0.00
SMALL EMPLOYER PENSION PLAN START UP CREDIT:	\$ 0.00
EMPLOYER CHILD CARE CREDIT:	\$ 0.00
NY LIBERTY ZONE CREDIT:	\$ 0.00
INVESTMENT CREDIT PER COMPUTER:	\$ 0.00
PRIOR YEAR MINIMUM TAX CREDIT:	\$ 0.00
PRIOR YEAR MINIMUM TAX PER COMPUTER:	\$ 0.00
TOTAL STATUTORY CREDITS:	\$ 0.00
TOTAL STATUTORY CREDITS PER COMPUTER:	\$ 0.00
STATUTORY CREDIT VERIFIED:	\$ 0.00
GROSS TAX LESS CREDIT PER COMPUTER:	\$ 0.00
PERSONAL HOLDING CO TAX:	\$ 0.00
RECOMPUTED INVEST CREDIT:	\$ 0.00

RECAPTURED LOW INCOME HOUSING CREDIT: \$ 0.00

Schedule L - Balance Sheets per Books

TRADE NOTES & ACCOUNTS RECEIVABLE(END):	\$ 0.00
LESS ACCUMULATED DEPRECIATION:	\$ 2,908.00
TOTAL ASSETS (BEGIN):	\$ 46,856.00
TOTAL ASSETS(END):	\$ 539.00
ACCOUNTS PAYABLE (BEGIN):	\$ 0.00
OTHER CURRENT LIABILITIES(END):	\$ 155,994.00
OTHER LIABILITIES (BEGIN):	\$ 0.00
COMMON STOCK (BEGIN):	\$ 2,000.00
COMMON STOCK (END):	\$ 2,000.00
RETAINED EARNINGS (BEGIN):	\$ -135,298.00
TOTAL LIABILITIES & STOCK EQUITY (END):	\$ 539.00

Form 4626 - Alternative Minimum Tax - Corporations

TAXABLE INCOME BEFORE NOLD PER COMPUTER:	\$ 0.00
PRE-ADJUSTMENT AMOUNT I:	\$ 0.00
ADJUSTED CURRENT EARNINGS:	\$ 0.00
AMTI BEFORE ENERGY PREFERENCE PER COMPUTER:	\$ 0.00
ALTERNATE TAX NET OPERATING LOSS DEDUCTION:	\$ 0.00
ALTERNATE TAX NET OPERATING LOSS DEDUCTION PER COMPUTER:	\$ 0.00
ALTERNATE MINIMUM TAXABLE INCOME AMOUNT PER COMPUTER:	\$ 0.00
EXEMPTION AMOUNT PER COMPUTER:	\$ 0.00
ALTERNATE MINIMUM FOREIGN TAX CREDIT:	\$ 0.00
TENTATIVE ALTERNATIVE MINIMUM TAX:	\$ 0.00
TENTATIVE ALTERNATIVE MINIMUM TAX PER COMPUTER:	\$ 0.00
ENVIRONMENTAL TAX PER COMPUTER:	\$ 0.00

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