

**Understatement of Income**  
999-99-0006 1040 Tax Period: 2014/12

<b>Return Due Date</b> 04/15/2015 <b>Extended Return Due Date</b>
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**TAX ADJUSTMENTS SUBJECT TO PENALTY - TRANSACTION DETAIL**

<b>Transaction Code/Description</b>	<b>Date</b>	<b>Amount</b>	<b>Start Date</b>	<b>Adj/End Date</b>
-Tax Adjustments Subject to Penalty Override	04/15/2015	10,000.00		

**PENALTY COMPUTATION**

Tax Adjustments Subject to Penalty	\$ 10,000.00
Penalty Rate	20.00 %
Total Penalty	\$ 2,000.00

**COMPUTED PENALTY TRANSACTIONS**

<b>Transaction Code/Description</b>	<b>Date</b>	<b>Amount</b>	<b>Start Date</b>	<b>Adj/End Date</b>
240 Miscellaneous Penalty	04/15/2015	2,000.00		04/15/2015

**Note: These results reflect the TOTAL penalty. The amount(s) to be posted to the transcript must consider any existing transactions related to this penalty.**