

CLIENT NAME:
Smart Cars Inc.
ENTITY: Corporation (Inc., Co.,

ESTABLISHED DATE: 06.2008

EIN:0339

FILING REQS.: Civ Pen (business), 941,
940, 1120S

**TAX RISK
SCORE:**
91
TOTAL LIABILITY
\$64,460.93
Liability w/ Liens Filed
\$0.00
Liability At Risk For Levy
\$0.00
INSTALLMENT AGREEMENT
None
In Installment Agreement
\$0.00
Not In Installment Agreement
\$64,460.93
LIABILITIES:

FORM	PERIOD	RETURN FILED	LIABILITY	LEVY RISK DATE	LIEN DATE
Civ Pen (business)	2013	\$0.00	\$11,395.36	--	--
940	2016	\$1,847.66	\$25.29	--	--
941	2014 Q1	\$0.00	\$6.58	--	--
941	2016 Q2	\$77,047.23	\$187.90	--	--
941	2016 Q3	\$68,888.73	\$14,880.32	--	--
941	2016 Q4	\$60,281.28	\$37,965.48	--	--

UNFILED RETURNS:

FORM	PERIOD	DEPOSIT	EXTENSION
940	2015	\$1,403.82	--
941	2008 Q2	\$0.00	--

DEPOSITS:

FORM	PERIOD	DEPOSIT	RETURN STATUS
940	2017	\$0.00	--
941	2017 Q1	\$146.33	--
941	2017 Q2	\$0.00	--
1120S	2016.12	\$0.00	--
1120S	2017.12	\$0.00	--

KEY:

LEVY RISK DATE = The IRS can levy or seize property regardless of whether the IRS issued a federal tax lien.

LIEN = Secures the government's interest and establishes priority.

GOOD STANDING = There are no periods of liability outside the agreement or missing returns.

POTENTIAL FOR DEFAULT = There are one or more periods of liability outside the agreement or one or more missing returns.

RETURN FILED = Amount due on the return when filed.