Bankruptcy Dischargeability Analysis

[Revised 02/04/04-Mac]

IRS [ ] FTB [ ] EDD [ ] SBE [ ]

Client(s):
TIN(s):
DATE PREPARED:

F/P'd Forms/Periods:

Statute Suspension/Extension	Statute Suspension/Extension	Statute Suspension/Extension	Statute Suspension/Extension	Statute Suspension/Extension
Cause: _____	Cause: _____	Cause: _____	Cause: _____	Cause: _____
End date / /	End date / /	End date / /	End date / /	End date / /
Start date ___/____/____	Start date ___/____/____	Start date ___/____/____	Start date ___/____/____	Start date ___/____/____
Total time / /	Total time / /	Total time / /	Total time / /	Total time / /

Form/ Tax Period	Date Return Last Due	Date Actually Filed	Date Tax Assessed	Date of TC 300/ 290	Unpaid Balance Of Tax	Unpaid Balance Of Penalties Computed to _____	Unpaid Balance Of Interest Computed to _____	NFTL Filed? TC 360 or 582	Offer Indicator Date(s)/ Time	Prior Bkcy Indicator Date(s)/ Time	Fraud Pen or CID TC?	Comments (IA's or CDP'

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