

Events	Date	Amount	Event Date Balance (1)
2011 Form 1040	04-15-12	1,039.00	1,039.00
Interest Computation Date	06-26-14		1,499.77

(1) Balance includes any interest and penalties accrued as of the Event Date

Interest Detail

Event	Date	Rate	Base	Interest	Balance
2011 Form 1040	04-15-12		1,039.00		1,039.00
Interest	06-30-12	3.00	1,039.00	6.49	1,045.49
Interest	09-30-12	3.00	1,045.49	7.91	1,053.40
Interest	03-31-13	3.00	1,053.40	15.83	1,069.23
Interest	06-30-13	3.00	1,069.23	8.03	1,077.26
Interest	09-30-13	3.00	1,077.26	8.18	1,085.44
Interest	03-31-14	3.00	1,085.44	16.36	1,101.80
Interest	06-26-14	3.00	1,101.80	7.91	1,109.71

Interest on Penalties

Event	Date	Rate	Base	Interest	Balance
6651(a)(1)	04-15-12		233.75		233.75
Interest	06-30-12	3.00	233.75	1.46	235.21
Interest	09-30-12	3.00	235.21	1.78	236.99
Interest	03-31-13	3.00	236.99	3.56	240.55
Interest	06-30-13	3.00	240.55	1.81	242.36
Interest	09-30-13	3.00	242.36	1.84	244.20
Interest	03-31-14	3.00	244.20	3.68	247.88
Interest	06-26-14	3.00	247.88	1.78	249.66

Taxpayer name...: WHO

06-26-14

Taxpayer ID#....: 999999999

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----- Summary as of 06-26-14 -----

	Amount	Payments	Deposits	Balance
Tax	1,039.00	0.00	0.00	1,039.00
Interest	70.71	0.00	0.00	70.71
Penalty interest	15.91	0.00	0.00	15.91
Failure to file	233.75	0.00	0.00	233.75
6651(a)(2) Late pay	140.40	0.00	0.00	140.40

Totals	1,499.77	0.00	0.00	1,499.77
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Prepared using: FEDERAL
Table end date: 04-01-14

IRS Interest Rates
USER Table

Amount subject to failure to file penalty.....:	1,039.00
Date return received by IRS.....:	06-26-14
Due date (with extensions).....:	04-15-12
Months late, including fractions.....:	27
Months used in computation (maximum of 5).....:	5
Penalty rate.....:	5 %
Gross penalty computation (amount x months x rate).....:	259.75
Less offset for the failure to pay penalty.....:	26.00

Penalty before considering minimum.....:	233.75
Minimum penalty for income tax returns (1).....:	135.00
PENALTY FOR FAILURE TO FILE TAX RETURN WHEN DUE.....:	233.75
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The penalty computations are based on an original due date of: 04-15-12

The computations are based on the information entered in TaxInterest's penalty information window. The information is reproduced below:

Date return was received by IRS.....: 06-26-14
Due date (with extensions).....: 04-15-12
Net tax due.....: 1,039.00
Was the failure to file due to fraud?.....: No
Apply minimum penalty rule (see below).....: Yes

(1) A minimum penalty applies to income tax returns if the return is more than 60 days late. The minimum is the lesser of 100% of the tax or \$135. For returns due before 01-01-09, the minimum is the lesser of 100% of the tax or \$100. If the minimum penalty rule is not applied, the minimum penalty is zero.

Amount subject to penalty.....: 1,039.00

Description	Date	Amount	Mos	Rate	Penalty
Amount subject to penalty	04-15-12	1,039.00			
Penalty base through	06-26-14	1,039.00	27	0.5%	140.40
6651(a)(2)PENALTY (maximum is 25 points of penalty rate).....:					140.40

The penalty computations are based on an original due date of: 04-15-12

The computations are based on the information entered in TaxInterest's penalty information window. That information is reproduced below:

- Tax due date (including extensions--see Caution).....: 04-15-12
- Tax shown on return, but not paid by payment due date.: 1,039.00
- Date and grace period for 1st late payment notice.....:
- Date and grace period for 2nd late payment notice.....:
- Date and grace period for 3rd late payment notice.....:
- Date and grace period for 4th late payment notice.....:
- Date of notice of intent to levy (if any).....:
- Jeopardy demand date.....:
- Installment agreement--reduce penalty starting after...:
- Installment agreement--reinstate penalty starting after:

Caution: An extension of time to file is not an extension of time to pay.