

EMP ID/ SSN/ COUNTRY RES	NAME/ADDRESS	HOME DEPT	RECP CODE	TT ALT	INC/ INC	EXMP CODE	TOTAL/ FEDERAL/ STATE	TT YTD/ ALT TT YTD/ AP GROSS/ FELL GROSS	WITH/H ALLOWANC	NET INCOME	TAX RATE	FED TAX/ FELL TAX	STATUS/ VISA/ 1042
*** EDITING ERROR													
756954901	UBLE,VAL		01		37		0.00	0.00	0.00	0.00	02	1.50	
111-11-1111	543 LAC JACQUES-CARTIER						0.00	0.00					
CA	FLR #7						0.00	100.00					YES
	MONTREAL QUEBEC												
	CA												
	A1B 5-												
569900666	DINNER,BUFFY		09		18		0.00	0.00	0.00	0.00	00	0.00	
213-45-6100	999, RUE GUILLAUME LEBLANC						0.00	0.00					
FR	#506						0.00	100.00					YES
	BORDEDAU LANPERTHEIN												
	FR												
	67544												
*** EDITING ERROR													
559900999	AP-ACCOUNTS,REC03		01		15		0.00	0.00	8000.00	7000.00	14	975.00	
213-45-6729	999, RUE GUILLAUME LEBLANC						0.00	0.00					
FR	BORDEDAU LANPERTHEIN						0.00	15000.00					YES
	FR												
	67544		01		16		0.00	0.00	0.00	14500.02	14	2040.00	
							0.00	0.00					
							0.00	14500.02					
135790999	TICKLEY,FRAN		01		19		0.00	0.00	0.00	0.00	00	0.00	
314-45-6192	145 LAC QUICHE CHRISTIAN						0.00	0.00					
FR	SUITE BOREAL						0.00	100.00					YES
	BORDEAU												
	FR												
112233449	AP-ACCOUNTS,REC06		01		15		0.00	0.00	100.00	2400.00	02	48.00	
408-61-5999	111 19TH AVENUE						0.00	0.00					
CH	SAN FRANCISCO CA 94508						0.00	2500.00					YES
*** EDITING ERROR													
897867675	DORR,MATT A.		09		20		0.00	0.00	0.00	100.10	00	0.00	
454-12-1334	PALACE OF THE GOVERNORS						0.00	0.00					
PE	#506						0.00	100.10					YES
	LIMA												
	PE												
*** EDITING ERROR													
501000005	BOT, NAN 0.	804918	01		15		39300.00	0.00	0.00	0.00	00	0.00	ACTIVE
501-55-5005	1919 STAGE ROAD						0.00	0.00					J1
AA	AGUA DULCE CA 91350						0.00	0.00					YES
			01		15			39300.00			14	5502.00	

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501000010	MANN, FUN E.	804918	01		15	4	42900.00	0.00	0.00	0.00	00	0.00	ACTIVE
501-55-5010	5141 NORDHOFF AVE						0.00	0.00					J1
AA	NORTHRIDGE CA	91316					0.00	0.00					YES
			01		15	0		42900.00			14	6006.00	
*** EDITING ERROR													
501000042	VILLE, EMERY	804918	01		15	4	0.00	0.00	0.00	0.00	00	0.00	ACTIVE
501-55-5042	1919 STAGE ROAD						0.00	0.00					J1
AA	PLACERVILLE CA	94610					0.00	0.00					YES
			01		15	0		11975.16			00	0.00	
*** EDITING ERROR													
501000043	DALE, CLYDE S.	804918	01		15	4	68100.00	0.00	0.00	0.00	00	0.00	ACTIVE
501-55-5043	5656 PORKY PINE WAY						0.00	0.00					J1
AA	MOUNTAINVIEW CA	90024					0.00	0.00					YES
			01		15	0		68100.00			14	9534.00	
998877677	REC6,ACCOUNT		01		15	0	0.00	0.00	100.00	800.00	31	248.00	
516-71-5737	500 PARNASSUS AVE.						0.00	0.00					
EI	PENTHOUSE #100						0.00	900.00					YES
	CHICAGO IL	62606											
*** EDITING ERROR													
998888888	AP-ACCOUNTS,REC11		20		15	2	0.00	0.00	500.90	4499.45	30	1359.84	
556-77-7702	10 ENGLISH LIT						0.00	0.00					
CA	VICTORIA B.C.						0.00	5000.35					YES
	CA												
	V5P 5U5												
*** EDITING ERROR													
998888889	REC07,ACCOUNTS		20		28	4	0.00	0.00	0.00	0.00	00	0.00	
556-77-7711	10 ENGLISH LIT						0.00	0.00					
CA	VICTORIA B.C.						0.00	875.00					YES
	CA												
	V5P 5U5												
*** EDITING ERROR													
999900000	AP-ACCOUNTS,REC13		01		15	0	0.00	0.00	1000.00	6000.00	14	840.00	
568-69-5433	75 WELLINGTON PLACE						0.00	0.00					
AS	SIDNEY NEW SOUTH WALES						0.00	7000.00					YES
	AS												
	7654		01		16	0	0.00	0.00	0.00	900.10	04	5.81	
							0.00	0.00					
							0.00	900.10					
			01		28	0	0.00	0.00	0.00	300.50	00	0.00	



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456-79-8761 CA	MAIKET,WILLY 212 VAL-JALBERT QUEBEC	01		19		4	0.00 0.00 0.00	0.00 0.00 80.00	0.00	0.00	00	0.00	NO
654-39-8701 AS	REC13,ACCOUNT 77 BOOMERANG RETURN SIDNEY SOUTH MT REGION AS 5544	01		15		0	0.00 0.00 0.00	0.00 0.00 900.10	0.00	900.10	04	36.00	YES
901-39-8701 AS	REC14,ACCOUNT 77 BOOMERANG RETURN SIDNEY SOUTH MT REGION AS 5544	01		15		0	0.00 0.00 0.00	0.00 0.00 900.10	0.00	900.10	04	36.00	YES