

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
*** SOC SEC NUMBER IS BLANK OR INVALID													
*** POSTAL CODE FOR CANADA IS INVALID													
*** THE FEDERAL TAXES ARE UNDER WITHHELD													
756954901	UBLE,VAL		01		37	0	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-												
*** THE FEDERAL TAXES ARE UNDER WITHHELD													
*** THE FEDERAL TAXES ARE OVER REPORTED													
559900999	AP-ACCOUNTS,REC03		01		15	0	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	0.00	0.00	0.00	14500.02	14	2040.00	
							0.00	0.00					
							0.00	14500.02					
*** ADDRESS CODE FOREIGN, STATE CODE NOT NECESSARY													
*** NET INCOME VALID FOR INCOME CODES 15 THROUGH 19 ONLY													
897867675	DORR,MATT A.		09		20	0	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												
*** TAX TREATY GROSS AMOUNT IS REQUIRED													
501000005	BOT, NAN O.	804918	01		15	4	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	0		39300.00			14	5502.00	
*** TAX TREATY GROSS AMOUNT IS REQUIRED													
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	
*** TAX TREATY GROSS AMOUNT IS REQUIRED													
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	
*** TAX TREATY GROSS AMOUNT IS REQUIRED													
501000043	DALE, CLYDE S.	804918	01		15	4	68100.00	0.00	0.00	0.00	00	0.00	ACTIVE

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501-55-5043 AA	5656 PORKY PINE WAY MOUNTAINVIEW CA	90024					0.00 0.00	0.00 0.00					J1 YES
			01	15		0		68100.00			14	9534.00	
*** IF RECIPIENT IS 20, NAME MUST BE UNKNOWN													
*** IF RECIPIENT IS 20, NAME-2 AND ADDR MUST BE BLANK													
998888888 556-77-7702 CA	AP-ACCOUNTS,REC11 10 ENGLISH LIT VICTORIA B.C.						0.00 0.00 0.00	0.00 0.00	500.90	4499.45	30	1359.84	YES
			20	15		2		5000.35					
*** IF RECIPIENT IS 20, NAME MUST BE UNKNOWN													
*** IF RECIPIENT IS 20, NAME-2 AND ADDR MUST BE BLANK													
*** IF RECIPIENT IS 20, TAX RATE MUST BE 30%													
*** IF RECIPIENT IS 20, EXEMPT CODE CANNOT BE 4													
998888889 556-77-7711 CA	REC07,ACCOUNTS 10 ENGLISH LIT VICTORIA B.C.						0.00 0.00 0.00	0.00 0.00	0.00	0.00	00	0.00	YES
			20	28		4		875.00					
*** THE FEDERAL TAXES ARE OVER REPORTED													
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999900000 568-69-5433 AS	AP-ACCOUNTS,REC13 75 WELLINGTON PLACE SIDNEY NEW SOUTH WALES						0.00 0.00 0.00	0.00 0.00	1000.00	6000.00	14	840.00	YES
			01	15		0		7000.00					
			01	16		0	0.00 0.00 0.00	0.00 0.00	0.00	900.10	04	5.81	
			01	28		0	0.00 0.00 0.00	0.00 0.00	0.00	300.50	00	0.00	
			01	50		0	0.00 0.00 0.00	0.00 0.00	0.00	7000.00	14	995.00	
*** ALT TAX TREATY GROSS AMOUNT IS REQUIRED													
701000060 701-55-5060 AA	O'REILLY, SANDRA M 17250 VENTURA BLVD APRT #303	827701	01	15		4	3648.63 2678.96 3595.59	916.63 0.00 0.00	0.00	0.00	00	0.00	ACTIVE J1 YES
		93610		18		4							
*** ALT TAX TREATY GROSS AMOUNT IS REQUIRED													
701000063 701-55-5063	EVERETT, JOSEPH P 7234 UPPER HILL DRIVE	827701	09	15		4	5991.63 4962.00	916.63 0.00	0.00	0.00	00	0.00	ACTIVE J1
				20		4							

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AC	CLANCYVILLE	CA			93610		5878.63	0.00					YES
*** ALT TAX TREATY GROSS AMOUNT IS REQUIRED													
701000064	CRUSHER, KIMBERLY P		09	20		4	5791.63	916.63	0.00	0.00	00	0.00	ACTIVE
701-55-5064	1919 STAGE ROAD			18		4	4766.00	0.00					J1
AC	KIMBERLYVILLE	CA			94610		5682.63	0.00					YES
*** ALT TAX TREATY GROSS AMOUNT IS REQUIRED													
701000078	MILLS, GENERAL		09	15		4	9666.63	916.63	0.00	0.00	00	0.00	ACTIVE
701-55-5078	1919 STAGE ROAD			20		4	8538.50	0.00					J1
AC	NORTHRIDGEVIL	CA			94610		9455.13	0.00					YES
*** THE FEDERAL TAXES ARE OVER REPORTED													
977888888	TONE, BARRY		01	15		0	0.00	0.00	500.90	4499.45	04	179.98	
975-55-5010	10 ENGLISH LIT						0.00	0.00					
CA	VICTORIA NORTHWEST CANA						0.00	5000.35					YES
	CA												
	V5P 5U5		01	19		0	0.00	0.00	0.00	0.00	30	19.15	
							0.00	0.00					
							0.00	60.50					
*** ADDRESS CODE IS DOMESTIC, FOREIGN COUNTRY CODE NOT NECESSARY													
*** ADDRESS CODE IS DOMESTIC, STATE CODE BLANK													
*** ZIP CODE IS BLANK													
*** POSTAL CODE FOR CANADA IS INVALID													
456-79-8761	MAIKET, WILLY		01	19		4	0.00	0.00	0.00	0.00	00	0.00	
	212 VAL-JALBERT						0.00	0.00					
CA	QUEBEC						0.00	80.00					NO
TOTAL NUMBER OF RECIPIENTS													
WITH EDITING ERRORS 16													