

CC:SAC:TL:KK:EG

[U.S. Tax Court]

COMPUTATION STATEMENT

In Re: ARMANDO & YADIRA SANDOVAL LUA

Docket Number: 14661-09

Income Tax

	2005	
Tax assessed and paid (per Tax Return)		13,546.00
Total Corrected Tax liability		<u>59,765.00</u>
Total Tax Due		<u>46,219.00</u>
Payments: [Tax Deposit IRC section 6603]		
January 14, 2010		
Total payments	<u>60,018.00</u>	<u>60,018.00</u>
Overpayment		<u>(13,799.00)</u>

IRC 6404(g) applies. Notice date: 10/24/2007.

The details supporting the above computation are set forth on attached pages 2 through 6, inclusive.

EXHIBIT 65 - P
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