

Form **4549-A**
(December 2020)

Department of the Treasury-Internal Revenue Service

Report of Income Tax Examination Changes

Name and address of taxpayer		Taxpayer identification number	Return form number
		1	1040
		Person with whom examination changes were discussed.	Name and title
1. Adjustments to income		Period Ended 12/31/2020	Period Ended
a.			
b.			
c.			
d.			
e.			
f.			
g.			
h.			
i.			
j.			
k.			
l.			
m.			
n.			
o.			
p.			
2. Total adjustments		0.00	
3. Taxable income per return or as previously adjusted		265,067.00	No changes per audit
4. Corrected taxable income		265,067.00	
	Tax method	TAX RATE	
	Filing status	Joint	
5. Tax		51,775.00	
6. Additional taxes/Alternative minimum tax			
7. Corrected tax liability		51,775.00	
8. Less credits	a. Nonrefundable CTC/ODC	1,000.00	
	b.		
	c.		
	d.		
9. Balance (line 7 less lines 8a through 8d)		50,775.00	
10. Plus other taxes	a. Net Investment Income Tax	1.00	
	b.		
	c.		
	d.		
11. Total corrected tax liability (line 9 plus lines 10a through 10d)		50,776.00	
12. Total tax shown on return or as previously adjusted		50,776.00	
13. Adjustments to:	a.		
	b.		
	c.		
14. Deficiency-Increase in tax or (overassessment-decrease in tax) (line 11 less line 12 adjusted by lines 13a through 13c)		0.00	
15. Adjustments to prepayment credits - increase (decrease)			
16. Balance due or (overpayment) - (line 14 adjusted by line 15) (excluding interest and penalties)		0.00	