

Processing Federal Schedule C/
Schedule FED files from IRMS

IF THE IRS MADE A GPS...

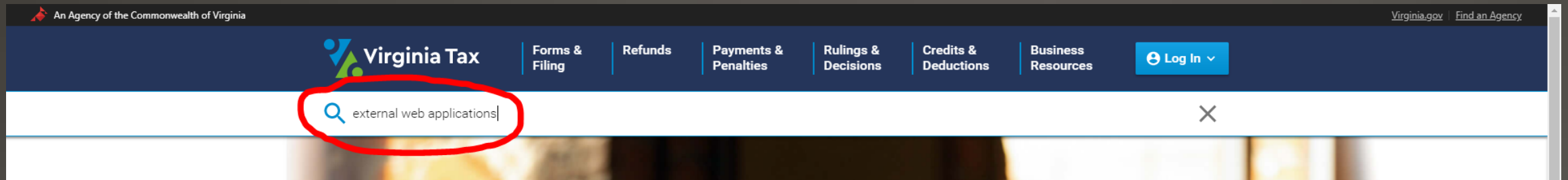
...PROCEED TO THE INTERSECTION
FOLLOWING SCHEDULE C (SECTION 4-6)
THEN TURN RIGHT IF THE NUMBER OF
PASSENGERS IN YOUR VEHICLE
[FORM B22] IS GREATER THAN THE
NUMBER OF CUP-HOLDERS (LINE 15)
CURRENTLY IN USE...

VAN
HANDELSMAN
© 2010
NEWSQUAD



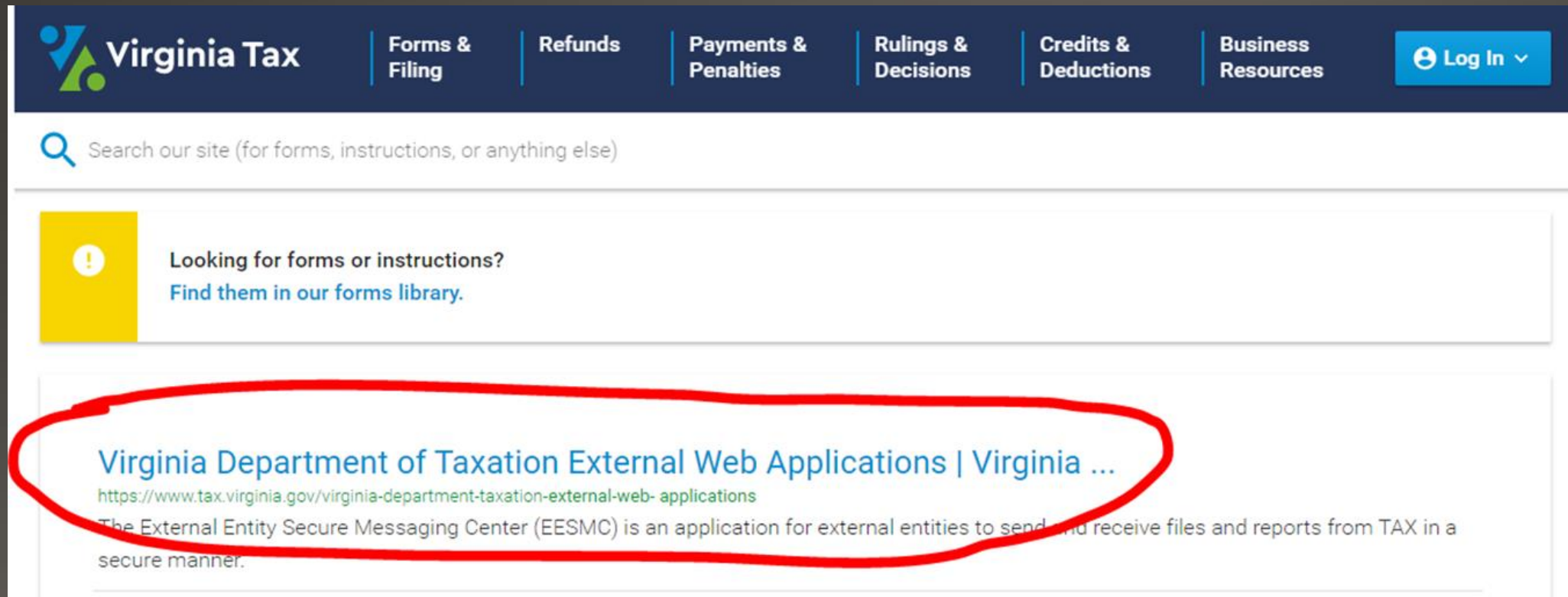
Review – Accessing IRMS Reports

- Visit tax.virginia.gov
- Search for “External Web Applications”.



Review – Accessing IRMS Reports

- Then click the link...



The screenshot shows the Virginia Tax website header with navigation links: Forms & Filing, Refunds, Payments & Penalties, Rulings & Decisions, Credits & Deductions, and Business Resources. A search bar is located below the header. A yellow box with an exclamation mark icon contains the text: "Looking for forms or instructions? Find them in our forms library." Below this, a red circle highlights a search result titled "Virginia Department of Taxation External Web Applications | Virginia ...". The URL for this result is "https://www.tax.virginia.gov/virginia-department-taxation-external-web-applications". The description below the title states: "The External Entity Secure Messaging Center (EESMC) is an application for external entities to send and receive files and reports from TAX in a secure manner."

Virginia Tax | Forms & Filing | Refunds | Payments & Penalties | Rulings & Decisions | Credits & Deductions | Business Resources | Log In

Search our site (for forms, instructions, or anything else)

Looking for forms or instructions?
Find them in our forms library.

Virginia Department of Taxation External Web Applications | Virginia ...
<https://www.tax.virginia.gov/virginia-department-taxation-external-web-applications>
The External Entity Secure Messaging Center (EESMC) is an application for external entities to send and receive files and reports from TAX in a secure manner.

Review – Accessing IRMS Reports

- Bookmark THIS page!
- Click link to EESMC...

Virginia Tax | [Forms & Filing](#) | [Refunds](#) | [Payments & Penalties](#) | [Rulings & Decisions](#) | [Credits & Deductions](#) | [Business Resources](#) | [Log In](#)

Search our site (for forms, instructions, or anything else)

Home / Virginia Department of Taxation External Web Applications

Virginia Department of Taxation External Web Applications

Welcome to the External Web Page. This is a page for authorized external users and their staff to access information that will assist in their processing matters. Contact VITA Customer Care Center at 866.637.8482 with any suggestions regarding this web page. Your comments and suggestions are always welcome!

New Password Requirements

New password requirements in IRMSWeb and EESMC effective July 23, 2014.

No immediate action is required, upon expiration of your password you will be required to change your password to meet the four criteria listed below:

1. Passwords will need to be 8 to 16 characters long.
2. Passwords will need to contain at least three of the following four:
 - Special characters
 - Alphabetical characters
 - Numerical characters
 - Combination of upper case and lower case letters
3. Passwords with spaces will not be allowed
4. After a given password expires, you will need to create new passwords 24 times before it can be reused again

Also, going forward, passwords will be case sensitive so you will need to enter the password exactly as you typed it during the password change when logging on in the future

IRMSWeb

IRMSWeb is to be used by external entities to access TAX's Integrated Revenue Management System (IRMS).

[Log on to IRMSWeb](#)

[Special Note for Internet Explorer 7 Users](#)

EESMC

The External Entity Secure Messaging Center (EESMC) is an application for external entities to send and receive files and reports from TAX in a secure manner.

[Log on to EESMC](#)

VLC

The Virginia Learning Center (VLC) website is used to access the IRMS Training courses (for new employees or refresher training), as well as other training provided by the Department of Taxation.

[Log on to VLC](#)

Review – Accessing IRMS Reports

- Login using IRMS credentials...

An Agency of the Commonwealth of Virginia

Virginia.gov | Find an Agency



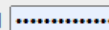
Welcome to External Entity Secure Messaging Center (EESMC)
EESMC communicate securely with the Department of Taxation.

- **File Transfer** Transfer files securely with the Department of Taxation.
- **Secure Messaging** Securely and confidentially communicate with the Virginia Department of Taxation.

Login Instructions:
User ID: Enter your AR User ID.
Password: Enter your AR password. The password is case sensitive.
Login: After entering the correct AR User ID and Password, click the Login button. [Back](#)

User Login

User ID 

Password 

Login

Important Announcement: New Password Requirements
[Click here](#) to change your password.

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Review – Accessing IRMS Reports

- Click “Next”...



[Main Menu](#)
[Logout](#)

Welcome TODD

NOTICE and WARNING: This computer system is the property of the Commonwealth of Virginia and may contain U.S. Government information. Access to this system is restricted to authorized users only! Unauthorized access, use, misuse, or modification of this computer system or of the data contained herein or in transit to/from this system constitutes a violation of Title 18, US Code, Section 1030, and may subject the individual to Criminal and Civil penalties pursuant to Title 26, US Code, Sections 7213, 7213A (Taxpayer Browsing Protection Act), and 7431, as well as under applicable Virginia Law (Code of Virginia 18.2). This system and equipment are subject to monitoring to ensure proper performance of applicable security features or procedures. Such monitoring may result in the acquisition, recording, and analysis of all data being communicated, transmitted, processed, or stored in this system by a user. ANYONE USING THIS SYSTEM EXPRESSLY CONSENTS TO SUCH MONITORING!! If monitoring reveals possible evidence of criminal activity such evidence may be provided to law enforcement personnel. Unauthorized or improper access or use of this computer system and/or the data contained therein also may subject the individual to disciplinary action, including termination, under your employer's personnel policies, procedures, and guidelines. By proceeding to logon you hereby acknowledge that you have read, fully understand and comply with this WARNING, as well as TAX's access, communication, and security policies.

Next

User Information	
Name:	TODD DIVERS
Department:	

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Review – Accessing IRMS Reports

- Voila!

 **Virginia Tax**

[Main Menu](#)
[Logout](#)

File Inbox
Listed below are all the data files that have been sent to you from the Virginia Department of Taxation.

User Information	
Name:	TODD DIVERS
Department:	

[Back To My Homepage](#)

Inbox (0 new)

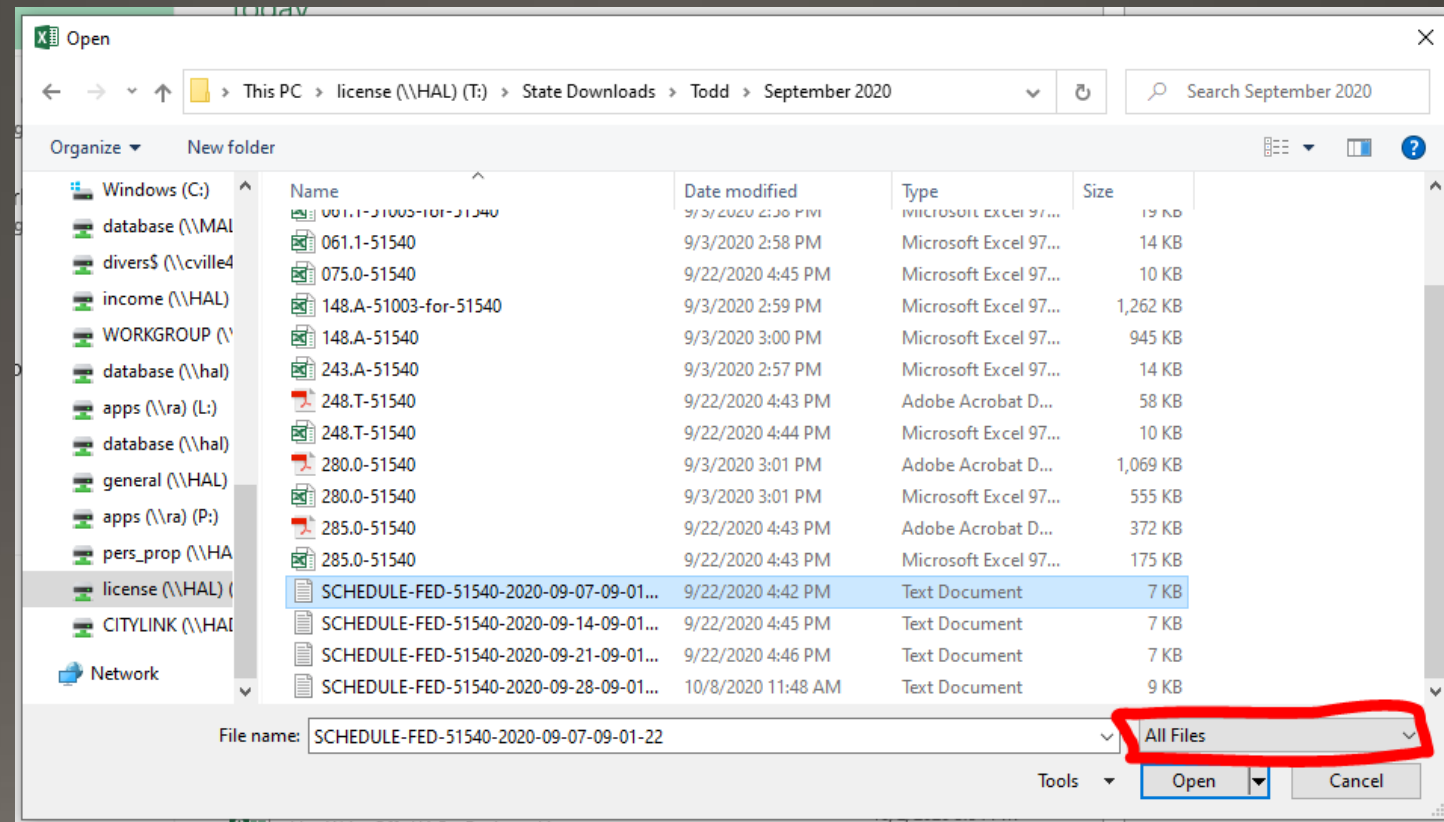
#		Subject	Date
1283732091 1		Federal Schedule C/Schedule FED file	08/24/2020
1283724210 2		Federal Schedule C/Schedule FED file	08/17/2020
1283719866 3		061.1 Registration Tax Type Activity for the Month	08/12/2020
1283718680 4		061.1 Registration Tax Type Activity for the Month	08/12/2020
1283716962 5		075.0 Vehicle Rental Tax Distribution Report	08/10/2020
1283716132 6		004D.1 Locality Distribution Detail Information	08/10/2020
1283715840 7		004D.0 Locality Distribution Detail Information	08/10/2020
1283715117 8		003.A Locality Transfers Detail Report	08/10/2020
1283715115 9		003.A Locality Transfers Detail Report	08/10/2020
1283714775 10		248.T Communications Tax Distribution Report	08/10/2020
1283714773 11		248.T Communications Tax Distribution Report	08/10/2020
1283714098 12		285.0 Communication Tax Providers Report	08/10/2020
1283714096 13		285.0 Communication Tax Providers Report	08/10/2020

Downloading and Viewing Schedule C Data

- Download reports to a secure location.
- We will be working with the report called “Federal Schedule C/Schedule FED file”
- Taxpayers file a Federal Schedule C when they have income or loss from a business. Per the IRS website, an activity qualifies as a business if:
 - *Your primary purpose for engaging in the activity is for income or profit.*
 - *You are involved in the activity with continuity and regularity.*

Downloading and Viewing Schedule C Data

- The file is a text file that will have to be formatted to Excel.
- Open Excel and browse to the folder where you previously saved the file. Change “files of type” to select “All Files”.
- Double-click on the desired file.



Downloading and Viewing Schedule C Data

- This will open the “Text Import Wizard.”
- Choose the “Delimited” field type and click “Next”.

The Text Wizard has determined that your data is Delimited.
If this is correct, choose Next, or choose the data type that best describes your data.

Original data type

Choose the file type that best describes your data:

☒ Delimited - Characters such as commas or tabs separate each field.

☐ Fixed width - Fields are aligned in columns with spaces between each field.

Start import at row: 1 File origin: 437 : OEM United States

☐ My data has headers.

Preview of file T:\State Downloads\Todd\Septe...\SCHEDULE-FED-51540-2020-09-07-09-01-22.TXT.

1	SSN, Spouse SSN, Last Name, First Name, Spouse Lst Nme, Spouse Frst Nme, Addr 1
2	[REDACTED]
3	[REDACTED]
4	SSN, Spouse SSN, Last Name, First Name, Spouse Lst Nme, Spouse Frst Nme, Addr 1
5	[REDACTED]

< >

Cancel < Back Next > Finish

Downloading and Viewing Schedule C Data

- Clear the check box for “Tab” and check the box for “Comma”. Click “Next”.

Text Import Wizard - Step 2 of 3

This screen lets you set the delimiters your data contains. You can see how your text is affected in the preview below.

Delimiters

☐ Tab
☐ Semicolon
☒ Comma
☐ Space
☐ Other:

☐ Treat consecutive delimiters as one

Text qualifier: ▼

Data preview

SSN	Spouse SSN	Last Name	First Name	Spouse Lst Nme	Spouse Frst Nme	Ad
██████████		██████████	██████████			██████████
SSN	Spouse SSN	Last Name	First Name	Spouse Lst Nme	Spouse Frst Nme	Ad
██████████	██████████	██████████	██████████	██████████	██████████	██████████

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Cancel < Back **Next >** Finish

Downloading and Viewing Schedule C Data

- Change the “SSN”, “Spouse SSN”, and “Zip” fields from “General” to “Text”. This will ensure that you don’t lose leading zeroes from SSN’s and that zip codes don’t look funky. Then click “Finish”.

Text Import Wizard - Step 3 of 3

This screen lets you select each column and set the Data Format.

Column data format

☐ General

☒ Text

☐ Date: MDY

☐ Do not import column (skip)

'General' converts numeric values to numbers, date values to dates, and all remaining values to text.

Advanced...

Data preview

Text	Text	General	General	General	General	General
SSN	Spouse SSN	Last Name	First Name	Spouse Lst Nme	Spouse Frst Nme	Ad
SSN	Spouse SSN	Last Name	First Name	Spouse Lst Nme	Spouse Frst Nme	Ad

Cancel < Back Next > Finish

Downloading and Viewing Schedule C Data

- Data will be brought into Excel in a column data format.
- Save the newly created file (as Excel file) to a secure location.

Ready Recovered

Column Descriptions for Data Imported Into Excel

Column	Description of Data
A	Primary Social Security Number
B	Secondary (Spouse) Social Security Number
C	Taxpayer last name indicated on the return
D	Taxpayer first name indicated on the return
E	Spouse last name indicated on the return
F	Spouse first name indicated on the return
G-K	Address Line 1, Address Line 2, City, State, Zip
L	Schedule Name
M	Gross Receipts or Sales
N	Depreciation and Section 179 Expense Deduction
O	Business Activity Code (NAICS Code)

Column Descriptions for Data Imported Into Excel

Column	Description of Data
P	Business Locality Code (FIPS Code)
Q	Car and Truck Expenses
R	Inventory at the end of the year
S	Number of miles you used your vehicle for: Business (Line 7)
T	Number of miles you used your vehicle for: Commuting (Line 8)
U	Number of miles you used your vehicle for: Other (Line 9)
V	Number of miles you used your vehicle for: Business (Line 10)
W	Number of miles you used your vehicle for: Commuting (Line 11)
X	Number of miles you used your vehicle for: Other (Line 12)
Y	Percent of business use of vehicle: Vehicle 1
Z	Percent of business use of vehicle: Vehicle 2

Column Descriptions for Data Imported Into Excel

Column	Description of Data
AA	Property Used more than 50% in a qualified business use: Type of property
AB	Date placed in service (MM/DD/YYYY)
AC	Business/investment use percentage
AD	Cost or other basis
AE	Depreciation deduction
AF	Elected section 179 cost
AG	Business Locality Code
AH	System Date
AI	Filing year

Tips on Using the Data – FOR BUSINESS LICENSE

- Bold your header row and freeze it to the top. Delete duplicate header rows.
- Insert a column next to “NAICS Code” that will contain a V-lookup to another sheet containing descriptions for the NAICS codes.
- This is helpful when you need to mail merge into correspondence with the taxpayer so that you can refer to the type of business activity engaged in.

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Tips on Using the Data – FOR BUSINESS LICENSE

- Convert the “Gross Sales” column to accounting format and remove decimals. Then sort from largest to smallest in case a reported amount falls below your minimum threshold.

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NAICS
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Tips on Using the Data – FOR BUSINESS LICENSE

- Check your business tax system for SSN's (for filer and for spouse) to see whether or not you already have them in your system.
- Check names and addresses too! Sometimes folks report Schedule C income that was derived from a separate entity that has a different EIN **AND THAT YOU MAY ALREADY HAVE LICENSED.**

Tips on Using the Data – FOR BUSINESS LICENSE

- Once you determine that you do not have them in your system, send them a discovery letter (mail merge) indicating that they may need a license.
- If you get no response, send them a second notice.
- If no response to the second notice, pull up their last three years in IRMS and send a statutory assessment for current plus three.

THINGS TO KEEP IN MIND...

- Just because a Schedule C comes across in your reports, does not necessarily mean that the person is engaged in business in YOUR jurisdiction. People (and accountants) get confused about how to fill out the form and often fill in the Business Locality Code for the wrong jurisdiction. They might live in your jurisdiction but have their business in another, or vice versa. This is why your initial discovery letter should try to seek information instead of demanding that they get a license.
- If you find that they should have filed in another jurisdiction, reach out to the COR in that jurisdiction and share what you have learned.

THINGS TO KEEP IN MIND...

- Not every activity is licensable. Check your local Code and be familiar with all exemptions – this is another reason why your initial discovery letter should try to seek information about the nature of their business before declaring that they are subject to tax.
- It can be difficult sometimes to determine who the primary filer is. Sometimes the gross receipts belong to the spouse. When we send our initial letter (and the second notice too), we address it to both taxpayers.

THINGS TO KEEP IN MIND...

- Your discovery letter is a request for information. In addition to asking about their business activity and where it takes place, we like to include a form that asks them to provide gross receipts for the prior three years.
- We also like to include a blank fixed asset list for them to fill out. This helps lesson the sting of an eventual tangible business property filing request and bill.

THINGS TO KEEP IN MIND...

- Cut and paste into a Google Doc spreadsheet indicating every taxpayer you have contacted regarding their Schedule C. Make sure that all staff have access to the link. We put a link on our office's internal Sharepoint.
- Add columns to the Google Sheet to indicate the date on which the taxpayer was sent the initial discovery letter, a second notice, or a statutory assessment - this will allow your staff to know what is going on when they get phone calls.

THINGS TO KEEP IN MIND...

- Add a column for notes so that staff can indicate the status when that taxpayer calls (or emails), i.e...
 - He/she already has an account (Account#?);
 - Their business is in another jurisdiction (Which one?);
 - They are exempt (Why?);
 - They got a new license (Account#?);
 - Etc...
- Color code those rows that have been processed so you know to leave them alone going forward.

Tips on Using the Data – FOR PPTR COMPLIANCE

- Convert all % columns to percentage formatting.
- There are three columns in the spreadsheet where a taxpayer might have reported a business use vehicle in your locality (depending on the form they used to file their return):
 1. Percent of business use of vehicle: Vehicle 1
 2. Percent of business use of vehicle: Vehicle 2
 3. Property Used more than 50% in a qualified business use:
Type of property

Tips on Using the Data – FOR PPTR COMPLIANCE

- Let's look at these two columns first...
 1. Percent of business use of vehicle: Vehicle 1
 2. Percent of business use of vehicle: Vehicle 2
- If a taxpayer has not expressly indicated that business use of a vehicle is greater than 50%, you can add a couple of columns and a few formulas to make that determination. You will have to do more digging to determine which vehicle was used for business (if the taxpayer has more than one on their account).

SCHEDULE FED-51540-2020-09-07-0 NAICS

Tips on Using the Data – FOR PPTR COMPLIANCE

- In the third instance where a taxpayer might have reported a business use vehicle in your locality, the taxpayer specifically indicates the type of vehicle and the percentage of business use.
- Look at the column for “Property Used more than 50% in a qualified business use: Type of property”.

Ready

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**“If I flee the country to avoid paying taxes,
can I write off the miles as business travel?”**

THINGS TO KEEP IN MIND...

- Other types of property can be reported in this column (computers, cameras, machinery, etc...). So cross reference what you find against tangible property filings.
- If the taxpayer takes a depreciation deduction, you should look into whether they should be filing business personal property. The "Depreciation deduction" is not the total amount of property they own, just the amount they have depreciated for the year.

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THINGS TO KEEP IN MIND...

- Section 179 of the IRS tax code allows businesses to deduct the full purchase price of qualifying equipment and/or software purchased or financed during the tax year. So if the taxpayer has taken a Section 179 deduction, you might expect to see newly acquired business property on the next year's business personal property filing (although the deduction also applies to vehicles).

File

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Find & Select

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	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	
	Car and truck expenses	Inventory at end of year	Number of miles you used your vehicle for: Business (Line 7)	Number of miles you used your vehicle for: Commuting (Line 8)	Number of miles you used your vehicle for: Other (Line 9)	Total Miles (Line 7 + Line 8 + Line 9)	Number of miles you used your vehicle for: Business (Line 10)	Number of miles you used your vehicle for: Commuting (Line 11)	Number of miles you used your vehicle for: Other (Line 12)	Total Miles (Line 10 + Line 11 + Line 12)	Percent of business use of vehicle: Vehicle 1	Percent of business use of vehicle: Vehicle 2	Property Used more than 50% in a qualified business use: Type of property	Date placed in service	Business/inv estment use percentage	Cost or other basis	Depreciation deduction	Elected section 179 cost	Business Locality Code	Date	Filing year	
2	0	0	0	0	0	0	9654	0	147333	156987		6%				0%	0	0	0	51540	9/4/2020	2017
3	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/4/2020	2017
4	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/3/2020	2018
5	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/3/2020	2018
6	0	0	90	120	2000	2210	0	0	0	0	4%					0%	0	0	0	51540	9/3/2020	2018
7	488	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/4/2020	2018
8	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/4/2020	2018
9	2030	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/1/2020	2019
10	507	0	140	0	0	140	0	0	0	0	100%					0%	0	0	0	51540	9/1/2020	2019
11	661	0	2078	333	1687	4098	0	0	0	0	51%					0%	0	0	0	51540	9/1/2020	2019
12	69688	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	8/31/2020	2019
13	0	0	0	0	0	0	0	0	0	0			FORD F150	8/1/2017		96%	0	0	0	51540	8/31/2020	2019
14	35303	0	59365	0	0	59365	0	0	0	0	100%					0%	0	0	0	51540	9/1/2020	2019
15	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	8/31/2020	2019
16	480	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/1/2020	2019
17	0	0	0	0	0	0	0	0	0	0										51540	9/1/2020	2019
18	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/1/2020	2019
19	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	8/31/2020	2019
20	13549	0	23360	0	1640	25000	0	0	0	0	93%					0%	0	0	0	51540	9/4/2020	2019
21	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/2/2020	2019
22	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/2/2020	2019
23	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/2/2020	2019
24	847	0	1460	0	18540	20000	0	0	0	0	7%					0%	0	0	0	51540	9/2/2020	2019
25	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	8/31/2020	2019
26	0	0	0	0	0	0	0	0	0	0						0%	0	0	0	51540	9/2/2020	2019
27																						
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SCHEDULE-FED-51540-2020-09-07-0

NAICS

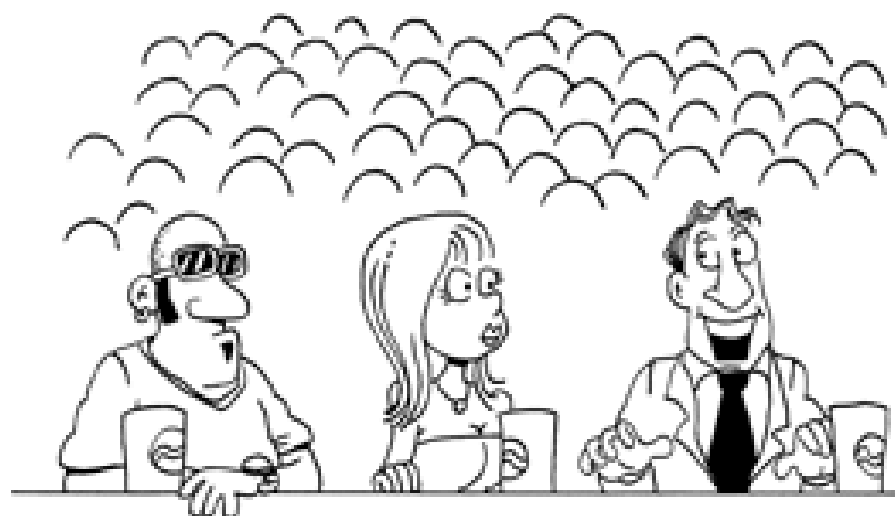
THINGS TO KEEP IN MIND...

- Don't forget about the filing year. Any Schedule C download is likely to have multiple filing years. Keep the filing year in mind when making assessments.
- All of this information is found in IRMS if you want to look up other years for a taxpayer you found through this process.

SCHEDULE-FED-51540-2020-09-07-01-22 Vehicles - Excel																				Divers, Todd		Share	
File		Home		Insert		Page Layout		Formulas		Data		Review		View		Laserfiche		ACROBAT		Tell me what you want to do...			
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	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL		
	Car and truck expenses	Inventory at end of year	Number of miles you used your vehicle for: Business (Line 7)	Number of miles you used your vehicle for: Commuting (Line 8)	Number of miles you used your vehicle for: Other (Line 9)	Total Miles (Line 7 + Line 8 + Line 9)	Number of miles you used your vehicle for: Business (Line 10)	Number of miles you used your vehicle for: Commuting (Line 11)	Number of miles you used your vehicle for: Other (Line 12)	Total Miles (Line 10 + Line 11 + Line 12)	Percent of business use of vehicle: Vehicle 1	Percent of business use of vehicle: Vehicle 2	Property Used more than 50% in a qualified business use: Type of property	Date placed in service	Business/inv estment use percentage	Cost or other basis	Depreciation deduction	Elected section 179 cost	Business Locality Code	Date	Filing year		
1																							
2	0	0	0	0	0	0	9654	0	147333	156987		6%				0	0	0	0	51540	9/4/2020	2017	
3	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/4/2020	2017	
4	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/3/2020	2018	
5	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/3/2020	2018	
6	0	0	90	120	2000	2210	0	0	0	0	4%					0	0	0	0	51540	9/3/2020	2018	
7	488	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/4/2020	2018	
8	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/4/2020	2018	
9	2030	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/1/2020	2019	
10	507	0	140	0	0	140	0	0	0	0	100%					0	0	0	0	51540	9/1/2020	2019	
11	661	0	2078	333	1687	4098	0	0	0	0	51%					0	0	0	0	51540	9/1/2020	2019	
12	69688	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	8/31/2020	2019	
13	0	0	0	0	0	0	0	0	0	0			FORD F150	8/1/2017		96%	0	0	0	51540	8/31/2020	2019	
14	35303	0	59365	0	0	59365	0	0	0	0	100%					0	0	0	0	51540	9/1/2020	2019	
15	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	8/31/2020	2019	
16	480	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/1/2020	2019	
17	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/1/2020	2019	
18	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/1/2020	2019	
19	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	8/31/2020	2019	
20	13549	0	23360	0	1640	25000	0	0	0	0	93%					0	0	0	0	51540	9/4/2020	2019	
21	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/2/2020	2019	
22	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/2/2020	2019	
23	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/2/2020	2019	
24	847	0	1460	0	18540	20000	0	0	0	0	7%					0	0	0	0	51540	9/2/2020	2019	
25	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	8/31/2020	2019	
26	0	0	0	0	0	0	0	0	0	0						0	0	0	0	51540	9/2/2020	2019	
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Tax Prep With The Stars



"I don't know about the other judges, but I love what Paris Hilton and her accountant did with their Schedule C!"

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