

BULK TIN Test Response Report
Response File: BULK TIN.TXT.100073601475.txt

07/31/10 12:16:55 AM

<< Complete Listing >>

<u>Client ID</u>	<u>Tax Form</u>	<u>Recipient's Name</u>	<u>Type</u>	<u>TIN</u>	<u>Response</u>
CLIENT1	1099-DIV	RANDY S SMITH	SSN	102113949	2: TIN has not been issued
CLIENT1	1099-MISC	ALPHA BETA CORPORATION	EIN	123123456	3: Does not match IRS records
CLIENT1	1099-MISC	UNIVERSAL PACKAGING CORP	EIN	444394824	3: Does not match IRS records
CLIENT4	1099-DIV	KAYS INSURANCE LLC	SSN	*****8273	0: Matches IRS records
CLIENT5	1099-B	ALPHA BETA CORPORATION	EIN	123123456	3: Does not match IRS records
CLIENT5	1099-B	JOHN E SMITH	SSN	555948273	3: Does not match IRS records
CLIENT5	1099-B	KAYS INSURANCE LLC	SSN	*****8273	0: Matches IRS records
CLIENT8	1098-C	UNIVERSAL PACKAGING CORP	EIN	444394824	1: Missing or invalid TIN
CLIENT9	1098-C	RANDY S SMITH CPA PC	EIN	132343949	8: Matches IRS SSN and EIN records