

Form 886-A (Rev. January 1994)886-A	EXPLANATION OF ITEMS	Schedule number or exhibit
Name of Taxpayer HARRY DORVILIER	Taxpayer Identification Number	Year/Period Ended 2007

Other Income

Tax Period 2007	Per Return \$0.00	Per Exam \$24,531.00	Adjustment \$24,531.00
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Based on the Court papers you were accused of Grand Larceny in the third degree were you withheld insurance premium from the payroll checks of the following home health personnel (Stephanie Edwards, Bendy Pierre Joseph, Muriel Phillip, Vanessa Reynolds, Pearline Dryer, Gina Osse-Prophete, Sandra Devarel, Rita Byas, Aii-EI Sulaiman, Natasha Duncan and Norma Formoso) in order to pay for the workers' compensation for the office personnel

Statutory-Itemized Deductions

Tax Period 2007	Per Return \$15,249.00	Per Exam \$14,758.00	Adjustment \$491.00
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Certain expenses deducted as miscellaneous itemized deductions are only deductible to the extent that they exceed a percentage of your adjusted gross income. Since we have made other changes in this report which affect your adjusted gross income, we have also adjusted these expenses.