2009 Individual Income Tax Return
prepared for:

EDWIN J. and KIM D. HERASYMIUK
2137 SUTHERLAND PLACE
HARVEY, LA 70058

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March 7, 2010

EDWIN J. and KIM D. HERASYMIUK
2137 SUTHERLAND PLACE
HARVEY, LA 70058

Dear Edwin and Kim,

Please find enclosed copies of your tax return(s) for the tax year ended December 31, 2009. Instructions for filing your return(s) are attached for your convenience. Retain the copies for your records.

The federal income tax return will be electronically filed, do not mail the enclosed copy, but retain it for your records.

Form 1040 Federal Individual Income Tax Return

The Louisiana income tax return will be electronically filed, do not mail the enclosed copy, but retain it for your records.

Form IT-540 Louisiana Resident Income Tax Return

I prepared your returns based on the information you provided me. Please review the returns carefully to ensure that there are no omissions or misstatements of material facts.

If you have any questions about your tax returns, please do not hesitate to contact me. I appreciate this opportunity to serve you.

Sincerely,
Mark S. Weiser, CPA
MARK S. WEISER, C.P.A.

Tax Summary and Instructions for Filing
2009 Federal Individual Income Tax Return

Summary of Federal Information:

Federal adjusted gross income	$	196,902.00
Federal taxable income	$	168,303.00
Federal refund	$	1,624.00

Your return will be electronically filed.

Your federal refund of $1,624.00 will be directly deposited in your bank account.

Tax Summary and Instructions for Filing
2009 Louisiana Individual Income Tax Return

Summary of Form IT-540 Information:

State taxable income	$	153,468.00
State refund	$	1,935.00

Your Louisiana return will be electronically filed.

Your Louisiana refund of $1,935.00 will be directly deposited in your bank account.

Two-Year Comparison 2009

Name(s) Shown on Return: EDWIN J & KIM D HERASYMIUK

Social Security Number:

Income	2008	2009	Difference	%
Wages, salaries, tips, etc	93,399.	198,155.	104,756.	112.16
Interest and dividend income				
State tax refund				
Business income (loss)				
Capital and other gains (losses)				
IRA distributions				
Pensions and annuities				
Rents and royalties				
Partnerships, S Corps, etc	58,346.	-1,253.	-59,599.	-102.15
Farm income (loss)				
Social security benefits				
Income other than the above				
Total Income	151,745.	196,902.	45,157.	29.76
Adjustments to Income	1,977.		-1,977.	-100.00
Adjusted Gross Income	149,768.	196,902.	47,134.	31.47
Itemized Deductions				
Medical and dental				
Income or sales tax	3,185.	11,175.	7,990.	250.86
Real estate taxes	634.	641.	7.	1.10
Personal property and other taxes				
Interest paid	4,872.	4,362.	-510.	-10.47
Gifts to charity	540.	1,772.	1,232.	228.15
Casualty and theft losses				
Miscellaneous				
Phaseout of itemized deductions		301.	301.	
Total Itemized Deductions	9,231.	17,649.	8,418.	91.19
Standard or Itemized Deduction	11,534.	17,649.	6,115.	53.02
Exemption Amount	14,000.	10,950.	-3,050.	-21.79
Taxable Income	124,234.	168,303.	44,069.	35.47
Income tax	23,746.	35,388.	11,642.	49.03
Additional income taxes				
Alternative minimum tax	0.	0.	0.	
Total Income Taxes	23,746.	35,388.	11,642.	49.03
Nonbusiness credits	499.	218.	-281.	-56.31
Business credits				
Total Credits	499.	218.	-281.	-56.31
Self-employment tax				
Other taxes				
Total Tax After Credits	23,247.	35,170.	11,923.	51.29
Withholding	10,011.	36,794.	26,783.	267.54
Estimated and extension payments				
Earned income credit				
Additional child tax credit				
Other payments	0.	0.	0.	
Total Payments	10,011.	36,794.	26,783.	267.54
Form 2210 penalty				
Applied to next year's estimated tax				
Refund		1,624.	1,624.	
Balance Due	13,236.		-13,236.	-100.00

Current year effective tax rate ..... 17.86 %