

## 2003 and 2005 Tax Year Audit Sequence Timelines

Days Elapsed	2003		2005	
	Date	Event	Date	Event
0	3/15/04	Tax Return Received	7/18/06	Tax Return Received
20				
40				
60				
80				
100				
120				
140				
160				
180			1/12/07	08- Selected for exam, not assigned
200			1/25/07	Opening Creation Date
220			2/22/07	10- Assigned, no time applied
240				
260				
280				
300				
320				
340				
360				
380				
400	4/14/05	Opening Creation Date		
420	4/29/05	06- Awaiting Classification		
440	5/24/05	08- Selected for exam, not assigned		
460	6/27/05	10- Assigned, no time applied		
480	7/14/05	Appt letter, IDR written		
500	7/27/04	Appt letter, IDR mailed	11/30/07	Agent attempted survey, Manager disagreed
520	8/8/05	12- Exam Start Date		
540				
560				
580	10/24/05	Conclusion issued	2/13/08	Appt letter, IDR mailed 2/15
600				
620			3/24/08	12- Exam Start Date
640				
660				
680			6/3/08	Conclusion issued
700				