

# Federal Audit Status Report for U.S. Income Taxes

Name of Taxpayer	Federal ID Number	Nebraska ID Number
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1 Indicate below any tax period ending on or after \_\_\_\_\_ that is being audited, or has ever been audited for federal income taxes by the IRS. Also, indicate if any federal waiver (Form 872, Form 872A, etc.) was entered into extending the statute of limitations for any tax period and the current status of any federal audit for each tax period [for example, field audit in progress, preliminary notice (30-day letter) issued, statutory notice (90-day letter) issued, in U.S. District Court, in U.S. Court of Claims, in U.S. Tax Court, in U.S. Court of Appeals, in U.S. Supreme Court, or settled and closed]:

Tax Period Ended	FEDERAL WAIVER			NEBRASKA NOTIFICATION			Current Status
	Yes	No	Expiration Date	Yes	No	Notification Date	

2 For each of the above periods that an IRS audit has resulted in the payment of additional federal income taxes or is settled and closed, indicate the date of the federal assessment or closing letter that was issued and the date, if any, on which the amended Nebraska return, as required by [Regulation 24-046.01](#), was filed:

Tax Period Ended	Federal Assessment or Closing Letter Date	Amended Nebraska Return Filing Date

3 For any amended federal return filed since \_\_\_\_\_, indicate the tax period, the date on which the amended federal return was filed, and the date, if any, on which the amended Nebraska return, as required by [Regulation 24-046.02](#), was filed:

Tax Period Ended	Amended Federal Return Filing Date	Amended Nebraska Return Filing Date

**sign  
here**

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_