[Company Name]

Equity Reconciliation Report

9/23/2016

| Equity Analysis | | | |
|--|---------------------|---|------------------|
| Consolidated Statement of Shareholder Equity | | | |
| _ | Common stock A | | Commo |
| | Number of shares | Par value & capital in excess of par | Number of shares |
| Stock balance: Beginning of period | 2,100,000 | \$4,500,000 | 0 0 0 |
| Shares issued | 500,000 | 1,500,000 | |
| Shares repurchased | (000,000) | (90,000) | 0 |
| Balance: End of period | 2,550,000 | 5,910,000 | |
| Average price of shares issued | \$3.00 | 3 | NA |
| Average price of shares repurchased | \$1.80 | | NA |
| Retained earnings balance: Beginning of period | \$2,000,000 | | |
| Dividends paid | (400,000) | | |
| Net earnings (loss) | 800,000 | | |
| Balance: End of period | \$2,400,000 | | |
| | Beginning of period | End of period | Change |
| Stock | \$7,000,000 | \$8,410,000 | \$1,410,000 |
| Retained earnings | 2,000,000 | 2,400,000 | 400,000 |
| Total equity | \$9,000,000; | \$10,810,000 | \$1,810,000 |

Sales Tax Equity Report

United States. Tax Court

Sales Tax Equity Report:

Reports of the Tax Court of the United States United States. Tax Court, 1951 Final issue of each volume includes table of Tax Simplification United States. Congress. Senate. Committee on Finance. cases reported in the volume Subcommittee on Taxation and Debt Management Generally, 1979 **Reports of the United States Tax Court** United New Jersey Equity Reports New Jersey. Court of Chancery, 1886 States. Tax Court, 1952 Reports and Documents Michigan Reports Michigan. Supreme Court, Randolph Manning, George C. Gibbs, Thomas United States. Congress, McIntyre Cooley, Elijah W. Meddaugh, William Jennison, Hovey K. Clarke, Hoyt Post, Henry Allen Chaney, William Dudley Fuller, John Adams Brooks, Marguis B. Eaton, Herschel Bouton Lazell, James M. Reasoner, Richard W. Cooper, 1899 Hearings, Reports and Prints of the Joint Economic Committee United States. Congress. Joint Economic Committee, 1964 Economic Report of the President United States. **Economic Stabilization Program Quarterly Report**, 1974 Congress. Joint Economic Committee, 1974 Some years include minority supplemental and dissenting views Report ,1986 Hearings, Reports and Prints of the House Committee on Ways and Means United States. Congress. The 1974 Economic Report of the President United States. Congress. House. Committee on Ways and Means, 1973 Joint Economic Committee, 1974 Hearings, Reports and Prints of the Senate Committee on Finance United States. Congress. Senate. Committee on Finance, 1942 Report of the Secretary of the Treasury on the State of the **Finances** United States. Department of the Treasury, 1924 Hearings, Reports and Prints of the House Committee on the Judiciary United States. Congress. House. Committee on the Judiciary, 1966 Annual Report of the Secretary of the Treasury on the State of the Finances for the Year ... United States. Department of the Treasury, 1928 **Annual Report of** the Secretary of the Treasury on the State of the Finances [with Accompanying Tables]. United States. Department Hearings, Reports and Prints of the House Committee on the District of Columbia United of the Treasury, 1924 States. Congress. House. Committee on the District of Columbia, J.K. Lasser's Your Income Tax 2002 J.K. Lasser Institute, 2002-03-14 Make sure you re buying the right book The 2002 edition is for filing your 2001 taxes and has all the up to date information on the new tax law The 2001 edition is for filing 2000 taxes The most trusted name in tax April 15th comes once a year But the new tax laws will change the way we save and plan our financial affairs all year round That s why J K Lasser provides a comprehensive library of smart financial planning and investing advice for all your needs for tax season and beyond J K Lasser's TM Your Income Tax 2002 and J K Lasser's TM Year Round Tax Strategies 2002 give early planners a head start on understanding the new tax regulations and preparing for filing the return on April 15th And Lasser's personal finance guides help you make the most of your money from every angle Consider it total care for your wealth and financial well being 365 days a year Annual Report of the Commissioner of Internal Revenue for the Fiscal Year Ended ... United States. Office of Commissioner of Internal Revenue. 1921

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