

United States Treasury

15-51
000

K 569,789,133

Check No.



28283909

029021



02 15 08 1

AUSTIN, TEXAS

2308 28283909

2308 28283909 20090900 I30 OMCI KANS CYTAX REFUND

Pay to
the order of

ROBERT S & TERRI L MCMINN

12/04
09

\$*****568*25

VOID AFTER ONE YEAR

REGIONAL DISBURSING OFFICER

007



⑈ 23089 ⑈

⑆000000518⑆ 282839095⑈ 040208

VOID CORRECTED

Instructions for Payers

PAYER'S name, street address, city, state, ZIP code, and telephone no. TERRI L MCMINN [REDACTED]		1 Original issue discount for 2004 \$ 3,073.50	OMB No. 1545-0117 2004 Form 1099-OID	Original Issue Discount
[REDACTED]		2 Other periodic interest \$ -0-		
PAYER'S Federal identification number [REDACTED]	RECIPIENT'S identification number [REDACTED]	3 Early withdrawal penalty \$ -0-	4 Federal income tax withheld \$ 3,073.50	Copy C For Payer For Privacy Act and Paperwork Reduction Act Notice, see the 2004 General Instructions for Forms 1099, 1098, 5498, and W-2G.
RECIPIENT'S name MARY KAY INC.		5 Description PAY TO THE UNITED STATES TREASURY 1040-V ATTACHED 2004 STATEMENT		
Street address (including apt. no.) PO BOX 799040 City, state, and ZIP code DALLAS, TEXAS 75379-9040		6 Original issue discount on U.S. Treasury obligations \$ -0-		
Account number (optional) [REDACTED]	2nd TIN not. <input type="checkbox"/>	7 Investment expenses \$ -0-		

Form 1099-OID

Department of the Treasury - Internal Revenue Service

VOID CORRECTED

Instructions for Payers

PAYER'S name, street address, city, state, ZIP code, and telephone no. TERRI L MCMINN [REDACTED]		1 Original issue discount for 2004 \$ 568.25	OMB No. 1545-0117 2004 Form 1099-OID	Original Issue Discount
[REDACTED]		2 Other periodic interest \$ -0-		
PAYER'S Federal identification number [REDACTED]	RECIPIENT'S identification number [REDACTED]	3 Early withdrawal penalty \$ -0-	4 Federal income tax withheld \$ 568.25	Copy C For Payer For Privacy Act and Paperwork Reduction Act Notice, see the 2004 General Instructions for Forms 1099, 1098, 5498, and W-2G.
RECIPIENT'S name MARY KAY INC.		5 Description PAY TO THE UNITED STATES TREASURY 1040-V ATTACHED 2004 STATEMENT		
Street address (including apt. no.) PO BOX 799040 City, state, and ZIP code DALLAS, TEXAS 75379-9040		6 Original issue discount on U.S. Treasury obligations \$		
Account number (optional) [REDACTED]	2nd TIN not. <input type="checkbox"/>	7 Investment expenses \$		

Form 1099-OID

Department of the Treasury - Internal Revenue Service

Form 1096 Department of the Treasury Internal Revenue Service		Annual Summary and Transmittal of U.S. Information Returns								OMB No. 1545-0108 2004			
FILER'S name TERRI L MCMINN Street address (including room or suite number) [REDACTED] City, state, and ZIP code [REDACTED]													
Name of person to contact TERRI L MCMINN						Telephone number ()			For Official Use Only [] [] [] [] [] [] []				
Email address						Fax number ()							
1 Employer identification number [REDACTED]		2 Social security number [REDACTED]		3 Total number of forms 1		4 Federal income tax withheld \$ 568.25		5 Total amount reported with this Form 1096 \$ 568.25					
Enter an "X" in only one box below to indicate the type of form being filed.										If this is your final return , enter an "X" here . . . <input type="checkbox"/>			
W-2G 32	1098 81	1098-E 84	1098-T 83	1099-A 80	1099-B 79	1099-C 85	1099-CAP 73	1099-DIV 91	1099-G 86	1099-H 71	1099-INT 92	1099-LTC 93	1099-MISC 95
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1099-MSA 94	1099-OID 96	1099-PATR 97	1099-Q 31	1099-R 98	1099-S 75	5498 28	5498-ESA 72	5498-MSA 27					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

Return this entire page to the Internal Revenue Service. Photocopies are not acceptable.

Under penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature ▶ *Terri-Lee McMinn* Title ▶ *Authorized Representative* Date ▶ *12/30/2007*

Instructions

Purpose of form. Use this form to transmit paper Forms 1099, 1098, 5498, and W-2G to the Internal Revenue Service. Do not use Form 1096 to transmit electronically or magnetically. For magnetic media, see Form 4804, Transmission of Information.

When to file. File Form 1096 with Forms 1099, 1098, or W-2G by February 28, 2005. File Form 1096 with Forms 5498, 5498-ESA, and 5498-MSA by May 31, 2005.

Where To File

Send all information returns filed on paper with Form 1096 to:

Form **1040-V**

Department of the Treasury
Internal Revenue Service (99)

Payment Voucher

▶ Do not staple or attach this voucher to your payment or return.

1 Your social security number (SSN) [REDACTED]		2 If a joint return, SSN shown second on your return [REDACTED]		3 Amount you are paying by check or money order		Dollars	Cents
						568	25
4 Your first name and initial ROBERT S				Last name MCMINN, JR			
If a joint return, spouse's first name and initial TERRI L				Last name MCMINN			
Home address (number and street) [REDACTED]						Apt. no.	
City, town or post office, state, and ZIP code [REDACTED]							

Label

(See instructions on page 16.) Use the IRS label. Otherwise, please print or type.

LABEL HERE

For the year Jan. 1–Dec. 31, 2004, or other tax year beginning , 2004, ending , 20

OMB No. 1545-0074

Your first name and initial

ROBERT S

Last name

MCMINN, JR

Your social security number

[REDACTED]

If a joint return, spouse's first name and initial

TERRI L

Last name

MCMINN

Spouse's social security number

[REDACTED]

Home address (number and street). If you have a P.O. box, see page 16.

[REDACTED]

Apt. no.

City, town or post office, state, and ZIP code. If you have a foreign address, see page 16.

[REDACTED]

Important!

You must enter your SSN(s) above.

Presidential Election Campaign (See page 16.)

Note. Checking "Yes" will not change your tax or reduce your refund.

Do you, or your spouse if filing a joint return, want \$3 to go to this fund?

You Spouse Yes No Yes No

Filing Status

Check only one box.

- 1 Single, 2 Married filing jointly (even if only one had income), 3 Married filing separately, 4 Head of household, 5 Qualifying widow(er) with dependent child

Exemptions

- 6a Yourself, 6b Spouse, 6c Dependents table with columns for name, SSN, relationship, and child credit

Boxes checked on 6a and 6b, No. of children on 6c who lived with you, Dependents on 6c not entered above, Add numbers on lines above

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see page 19.

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

Table with 3 columns: Line number, Description, and Amount. Includes lines 7-22 for various income types.

Adjusted Gross Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 23-36 for adjustments to gross income.

Print Close

Year 2004 Income Advisory Statement
Tax Year 2004

Last Updated: 1/28/2005

 MARY KAYU751 / XG8639
Terri McMinn


Date: 2/12/2005

Mary Kay Inc.

P.O. Box 799040

Dallas, TX 75379-9040

PHONE: (972) 687-4400

FAX: (972) 687-1612

The purpose of this Income Advisory Statement is to assist you in the preparation of your federal income tax return. Income Advisory Statements are provided online to all Independent Sales Directors and Independent Beauty Consultants who received prizes or awards, or earned the use of a career car. Income Advisory Statements are mailed annually to all Independent Sales Directors and Independent Beauty Consultants who received prizes or awards totaling \$200 or more or earned the use of a career car.

If your wholesale purchases totaled more than \$5,000 or you received \$600 or more in commissions, prizes and awards, or you had any amount of Federal income tax withheld during the tax year, you should also receive a Form 1099-MISC from Mary Kay.

RETAIN THIS STATEMENT FOR TAX REPORTING PURPOSES

DESCRIPTION	AMOUNT
COMBINED US COMMISSIONS	
	DEC 03 0.00
	JAN 04 0.00
	FEB 04 0.00
	MAR 04 0.00
	APR 04 0.00
	MAY 04 0.00
	JUN 04 0.00
	JUL 04 0.00
	AUG 04 0.00
	SEP 04 0.00
	OCT 04 0.00
	NOV 04 0.00
Combined US Commissions Total	0.00
PRIZES AND AWARDS	
Prizes and awards valued at \$200 or greater are itemized below.	
Prizes and awards valued at less than \$200 are totaled and listed as Misc. Prizes	
MISC PRIZES	20.19
Total Prizes and Awards	20.19
Grand Total of Commissions, Prizes, and Awards	20.19
WHOLESALE INVENTORY PURCHASES	
Wholesale inventory and sales aid purchases are potential business expenses. We have provided a summary of your January 2004 through November 2004 purchases. Please review your records and add your December 2004 purchases and PCP Winter 2004 program expenses to the numbers provided below. (Freight and sales taxes are excluded.)	
Cosmetics Section 1 and Daily Benefits Purchases January - November 2004	3,073.50
Sales Aid Purchases (Preferred Customer Program, Literature and supplies) January - November 2004	568.25

ACCEPTED FOR VALUE
RETURNED FOR VALUE
doi-lee: McMinn 12/30/2007