



Education and Housing Equity Project Records.

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1997 Year-End Withholding Return/Reconciliation

MW-6

If any business information is incorrect, call (612) 282-5225 or 1-800-657-3605.

*****ECRLOT**C-019

Minnesota ID# 3035683

EDUCATION & HOUSING EQUITY PROJECT

STE 320
122 W FRANKLIN AVE
MINNEAPOLIS MN 55404-2447

Federal ID# 41-1842393

If your federal ID# is missing or incorrect, write in the correct number.

Form with 10 numbered lines for tax calculation, including wages, taxes withheld, and amounts due.

I declare that this return is correct and complete to the best of my knowledge and belief.
Richard C. Little EXECUTIVE DIRECTOR 1/30/98 (612) 871-2519

If you're making a payment with this return, fill in the amount of the payment here and on payment voucher below.
166.04

Fourth quarter deposit schedule

Table with columns for October, November, and December 1997, showing tax withheld and tax deposited amounts.

15 Amount deposited for fourth quarter (add lines 12B, 13B and 14B) 15 0.00

2000 Year-End Withholding Return/Reconciliation
For quarterly filers only

Minnesota tax ID number 3035683 Federal ID number 41-1842393

Other ID numbers used during the year

Empty box for other ID numbers

EDUCATION & HOUSING EQUITY PROJECT

I declare that this return is correct and complete to the best of my knowledge and belief. I know I owe the tax listed on this form, and I give up my right to contest any court order requiring me to pay this amount.

Signature: James Berger Phone: (612) 330-1038 Date: 1/23/01

Mail to: MN Dept. of Revenue, Mail Station 1176, St. Paul, MN 55146-1176
or file over the Internet at www.taxes.state.mn.us

1	Wages paid during the year	1	9050	.00	
2	Number of employees	2	2		
3	Total Minnesota tax withheld (from W-2s and 1099s)	3			384 .00
4	Tax liability from line 5 of your MW-1s				
	a. Quarter ended March 31	a	96	.00	
	b. Quarter ended June 30	b	96	.00	
	c. Quarter ended Sept. 30	c	192	.00	
	Subtotal (add lines 4a, b and c)	4			384 .00
5	Subtract line 4 from line 3	5			0 .00
6	Total deposits from line 15B on back	6			0 .00
7	Subtract line 6 from line 5. If less than zero, write amount in brackets, and check one (no refunds less than \$1):	7			0 .00
	<input type="checkbox"/> credit (claim on line 11 of next return) OR <input type="checkbox"/> refund				
8	Penalty (see instruction booklet)	8			- .00
9	Interest (see instruction booklet)	9			- .00
10	Amount due (add lines 7, 8 and 9)	10			0 .00

MW-6

Fill in the check amount in the boxes below.

AMOUNT PAID
(Use black ink)

0 0 0



EDUCATION & HOUSING

EQUITY PROJECT
2211 RIVERSIDE AVE., CB 185
MINNEAPOLIS, MN 55454

5161

DAH 10-17-00

17-127,
910
0052396

PAY TO THE
ORDER OF

MN DEPT OF REVENUE

1 \$ 192.00

ONE HUNDRED NINETY TWO + 00/100

DOLLARS

Riverside Bank

Cedar Riverside Office 612 341 3505
Bookkeeping 362 9000
1801 Riverside Avenue • P.O. Box 582419
Minneapolis, MN 55458 2419

TWO SIGNATURES REQUIRED OVER \$250

FOR 3RD QTR, 2000 STATE WITHHOLDING



MT

MINNESOTA Department of Revenue
Quarterly Withholding Tax Return

Quarter ending SEP 30 2000 Minnesota tax ID number 30356831
Due date OCT 31 2000

EDUCATION & HOUSING EQUITY PROJECT

I declare that this return is correct and complete to the best of my knowledge and belief. I know I owe the tax listed on this form, and I give up my right to contest any court order requiring me to pay this amount.

Signature: Paul Bergson (412) 330-1038 Accountant 10/17/00
Phone Title Date

Mail to: MN Dept. of Revenue, P.O. Box 64439, St. Paul, MN 55164-0439
or file over the Internet at www.taxes.state.mn.us

Use black ink or type.

1	Wages paid during the quarter	1	4,150	.00
2	Number of employees during the quarter	2	2	
3	Total Minnesota income tax withheld during the quarter (from line 15, col. A, on back)	3	192	.00
4	Tax liabilities understated or overstated for previous quarter(s) (see instruction booklet, attach explanation)	4	0	.00
5	Total Minnesota tax due this quarter (add lines 3 and 4)	5	192	.00
6	Fill in total deposits from line 15, col. B, on back	6	0	.00
7	Subtract line 6 from line 5. If less than zero, write amount in brackets and check box for: <input type="checkbox"/> credit (claim on line 11 of next return) OR <input type="checkbox"/> refund (no refunds less than \$1)	7	192	.00
8	Penalty (see instruction booklet)	8	0	.00
9	Interest (see instruction booklet)	9	0	.00
10	Payment due (add lines 7, 8 and 9) Make check payable to MN Dept. of Revenue.	10	192	.00

MW-1

Fill in the check amount in the boxes below.

AMOUNT PAID 192 00

004 10 00303568311003 0900 0000

EDUCATION & HOUSING

EQUITY PROJECT
2211 RIVERSIDE AVE., CB 185
MINNEAPOLIS, MN 55454

5151

DATE 6-23-00 17-127
910
0052396

PAY TO THE
ORDER OF

MN DEPT OF REVENUE

\$ 96.00

NINETY SIX + 00/100

DOLLARS 

Riverside Bank

Cedar-Riverside Office 812 341 3505
Bookkeeping 362 9000
1801 Riverside Avenue • P.O. Box 582419
Minneapolis, MN 55458 2419

TWO SIGNATURES REQUIRED OVER \$250

FOR 2ND QTR, 2000 STATE WITHHOLDING

MINNESOTA Department of Revenue
Quarterly Withholding Tax Return

Quarter ending
JUN 30 2000

Minnesota tax ID number
3035683

Due date
JUL 31 2000

EDUCATION & HOUSING EQUITY PROJECT

I declare that this return is correct and complete to the best of my knowledge and belief. I know I owe the tax listed on this form, and I give up my right to contest any court order requiring me to pay this amount.

Signature Paul Reun Phone (612) 330-1038 Title Accountant Date 6/23/00

Mail to: MN Dept. of Revenue, P.O. Box 64439, St. Paul, MN 55164-0439
or file over the Internet at www.taxes.state.mn.us

Use black ink or type.

Line	Description	Amount	Code
1	Wages paid during the quarter	4,900	00
2	Number of employees during the quarter	2	
3	Total Minnesota income tax withheld during the quarter (from line 15, col. A, on back)	96	00
4	Tax liabilities understated or overstated for previous quarter(s) (see instruction booklet, attach explanation)	0	00
5	Total Minnesota tax due this quarter (add lines 3 and 4)	96	00
6	Fill in total deposits from line 15, col. B, on back	000	00
7	Subtract line 6 from line 5. If less than zero, write amount in brackets and check box for: <input type="checkbox"/> credit (claim on line 11 of next return) OR <input type="checkbox"/> refund (no refunds less than \$1)	96	00
8	Penalty (see instruction booklet)	-	
9	Interest (see instruction booklet)	-	
10	Payment due (add lines 7, 8 and 9)	96	00

MW-1

Fill in the check amount in the boxes below.

AMOUNT PAID

96 00

004 10 00303568311003 0600 0001

Quarterly Withholding Tax Return

Quarter ending
MAR 31 2000
Due date
APR 30 2000

Minnesota tax ID number
3035683

EDUCATION & HOUSING EQUITY PROJECT

I declare that this return is correct and complete to the best of my knowledge and belief. I know I owe the tax listed on this form, and I give up my right to contest any court order requiring me to pay this amount.

Signature: Paul Ruggen (612) 330-1260 Accountant 4/7/00
Mail to: MN Dept. of Revenue, P.O. Box 64439, St. Paul, MN 55164-0439
or file over the Internet at www.taxes.state.mn.us

Table with 10 rows for tax calculation: 1 Wages paid during the quarter (2,000.00), 2 Number of employees during the quarter (2), 3 Total Minnesota income tax withheld during the quarter (96.00), 4 Tax liabilities understated or overstated for previous quarter(s) (-), 5 Total Minnesota tax due this quarter (96.00), 6 Fill in total deposits from line 15, col. B, on back (-), 7 Subtract line 6 from line 5 (96.00), 8 Penalty (-), 9 Interest (-), 10 Payment due (96.00)

AMOUNT PAID

96 00



EDUCATION & HOUSING EQUITY PROJECT
2211 RIVERSIDE AVE., CB 185
MINNEAPOLIS, MN 55454

5133

DATE April 7, 2000

17-127, 910, 0052396

PAY TO THE ORDER OF

MN Dept of Revenue
Ninety Six & 00/100

\$ 96.00

DOLLARS Security Features. Details on back.

Riverside Bank
Cedar-Riverside Office 612-341-3505
Bookkeeping 362-9000
1801 Riverside Avenue • P.O. Box 582419
Minneapolis, MN 55458-2419

TWO SIGNATURES REQUIRED OVER \$250

FOR 2000 1st QTR TAX, 3035683



MINNESOTA Department of Revenue

1999 Year-End Withholding Return/Reconciliation
For quarterly filers only

Minnesota ID number **3035683** Federal ID number **41-1842393**

Other ID numbers used during the year

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EDUCATION & HOUSING EQUITY PROJECT

I declare that this return is correct and complete to the best of my knowledge and belief. I know I owe the tax listed on this form, and I give up my right to contest any court order requiring me to pay this amount.

Signature *Paul Buzon* Phone (612) 330-1260 Date 1/31/2000
Mail to: MN Dept. of Revenue, Mail Station 1176, St. Paul, MN 55146-1176

1	Number of employees	2	<u>3</u>	
3	Total Minnesota tax withheld (from W-2s and 1099s)	3	<u>1,222</u>	<u>.99</u>
4	Tax liability from line 5 of your MW-1s			
	a. Quarter ended March 31	a	<u>105</u>	<u>.00</u>
	b. Quarter ended June 30	b	<u>543</u>	<u>.98</u>
	c. Quarter ended Sept. 30	c	<u>463</u>	<u>.01</u>
	Subtotal (add lines 4a, b and c)	4	<u>1,111</u>	<u>.99</u>
5	Subtract line 4 from line 3	5	<u>111</u>	<u>.00</u>
6	Total deposits from line 15B on back	6	<u>-</u>	<u>.00</u>
7	Subtract line 6 from line 5. If less than zero, write amount in brackets, and check one (no refunds less than \$1):	7	<u>111</u>	<u>.00</u>
	<input type="checkbox"/> credit (claim on line 11 of next return) OR <input type="checkbox"/> refund			
8	Penalty (see instruction booklet)	8	<u>-</u>	<u>.00</u>
9	Interest (see instruction booklet)	9	<u>-</u>	<u>.00</u>
10	Amount due (add lines 7, 8 and 9)	10	<u>111</u>	<u>.00</u>

Make check payable to MN Dept. of Revenue. Fill in the check amount in the boxes below.

AMOUNT PAID
(Use black ink)

111 00

EDUCATION & HOUSING EQUITY PROJECT
2211 RIVERSIDE AVE., CB 185
MINNEAPOLIS, MN 55454

5126

DATE 1-31-2000 17-127
910
0052396

PAY TO THE ORDER OF MN Dept. of Revenue \$ 111.00
One Hundred Eleven & 00/100 DOLLARS

Riverside Bank
Cedar-Riverside Office 612-341-3505
Bookkeeping 362-9000
1801 Riverside Avenue • P.O. Box 582419
Minneapolis, MN 55458-2419

TWO SIGNATURES REQUIRED OVER \$250

FOR 4th Qtr. W/H 3035683/41-1842393



MINNESOTA Department of Revenue
Quarterly Withholding Tax Return

Quarter ending **SEP 30 1999** Minnesota tax ID number **3035683**
 Due date **OCT 31 1999**

EDUCATION & HOUSING EQUITY PROJECT

I declare that this return is correct and complete to the best of my knowledge and belief. I know I owe the tax listed on this form, and I give up my right to contest any court order requiring me to pay this amount.

Signature: Paul Ruggen Phone: (612) 330-1260 Title: Accountant Date: 9/30/99
 Mail to: MN Dept. of Revenue, P.O. Box 64439, St. Paul, MN 55164-0439

USE CHECK BOX IF APPLICABLE	1	2	3	4	5	6	7	8	9	10
Wages paid during the quarter	10,057									
Number of employees during the quarter	5									
Total Minnesota income tax withheld during the quarter (from line 15, col. A, on back)	463									
Tax liabilities understated or overstated for previous quarter(s) (see instruction booklet, attach explanation)	-									
Total Minnesota tax due this quarter (add lines 3 and 4)	463									
Fill in total deposits from line 15, col. B, on back	-									
Subtract line 6 from line 5. If less than zero, write amount in brackets and check box for: <input type="checkbox"/> credit (claim on line 11 of next return) OR <input type="checkbox"/> refund (no refunds less than \$1)	463									
Penalty (see instruction booklet)	-									
Interest (see instruction booklet)	-									
Payment due (add lines 7, 8 and 9) Make check payable to MN Dept. of Revenue.	463									

Fill in the check amount in the boxes below.

AMOUNT PAID



EDUCATION & HOUSING EQUITY PROJECT
 2211 RIVERSIDE AVE., CB 185
 MINNEAPOLIS, MN 55454

5098

DATE 9-30-99

17-127
 910
 0052396

PAY TO THE ORDER OF MN Department of Revenue \$ 463.01
Four Hundred Sixty three & 01/100 DOLLARS

Riverside Bank
 Cedar-Riverside Office 612-341-3505
 Bookkeeping 362-9000
 1801 Riverside Avenue • P.O. Box 582419
 Minneapolis, MN 55458-2419

TWO SIGNATURES REQUIRED OVER \$250

FOR 3RD QTR. Taxes 3035683

Richard C. Little
[Signature]



MINNESOTA Department of Revenue

Quarterly Withholding Tax Return

Quarter ending JUN 30 1999
Due date JUL 31 1999

Minnesota tax ID number 3035683

EDUCATION & HOUSING EQUITY PROJECT

I declare that this return is correct and complete to the best of my knowledge and belief. I know I owe the tax listed on this form, and I give up my right to contest any court order requiring me to pay this amount.

Signature: [Handwritten Signature] Phone: 612-330-4333 Title: Accountant Date: 7-19-99

Mail to: MN Dept. of Revenue, P.O. Box 64439, St. Paul, MN 55164-0439

Use black ink or type.

1	Wages paid during the quarter	1	10,582.50
2	Number of employees during the quarter	2	3
3	Total Minnesota income tax withheld during the quarter (from line 15, col. A, on back)	3	543.98
4	Tax liabilities understated or overstated for previous quarter(s) (see instruction booklet, attach explanation)	4	.
5	Total Minnesota tax due this quarter (add lines 3 and 4)	5	543.98
6	Fill in total deposits from line 15, col. B, on back	6	.
7	Subtract line 6 from line 5. If less than zero, write amount in brackets and check box for: <input type="checkbox"/> credit (claim on line 11 of next return) OR <input type="checkbox"/> refund (no refunds less than \$1)	7	543.98
8	Penalty (see instruction booklet)	8	.
9	Interest (see instruction booklet)	9	.
10	Payment due (add lines 7, 8 and 9) Make check payable to MN Dept. of Revenue.	10	543.98

Fill in the check amount in the boxes below.

AMOUNT PAID

543 98



MINNESOTA Department of Revenue
Quarterly Withholding Tax Return

Quarter ending
MAR 31 1999

Due date
APR 30 1999

Minnesota tax ID number
3035683

EDUCATION & HOUSING EQUITY PROJECT

I declare that this return is correct and complete to the best of my knowledge and belief. I know I owe the tax listed on this form, and I give up my right to contest any court order requiring me to pay this amount.

Signature: *J.P. Swensen* Phone: (612) 330-1333 Title: ACCOUNTANT Date: 4-26-99
 Mail to: MN Dept. of Revenue, P.O. Box 64439, St. Paul, MN 55164-0439

Use black ink or type.

1	Wages paid during the quarter	1	1,927.50
2	Number of employees during the quarter	2	2
3	Total Minnesota income tax withheld during the quarter (from line 15, col. A, on back)	3	105.00
4	Tax liabilities understated or overstated for previous quarter(s) (see instruction booklet, attach explanation)	4	-0-
5	Total Minnesota tax due this quarter (add lines 3 and 4)	5	105.00
6	Fill in total deposits from line 15, col. B, on back	6	-0-
7	Subtract line 6 from line 5. If less than zero, write amount in brackets and check box for: <input type="checkbox"/> credit (claim on line 11 of next return) OR <input type="checkbox"/> refund (no refunds less than \$1)	7	105.00
8	Penalty (see instruction booklet)	8	-0-
9	Interest (see instruction booklet)	9	-0-
10	Payment due (add lines 7, 8 and 9) Make check payable to MN Dept. of Revenue.	10	105.00

Fill in the check amount in the boxes below.

AMOUNT PAID 105 00



EDUCATION & HOUSING EQUITY PROJECT
 2211 RIVERSIDE AVE., CB 185
 MINNEAPOLIS, MN 55454

5033

~~STATE WITHHOLDING~~

DATE 4-14-1999 17-127,
910
0052396

PAY TO THE ORDER OF MN DEPT OF REVENUE \$ 105 ⁰⁰/₁₀₀
ONE HUNDRED FIVE DOLLARS AND ⁰⁰/₁₀₀ DOLLARS

Riverside Bank
 Cedar-Riverside Office 612-341-3505
 Bookkeeping 362-9000
 1801 Riverside Avenue • P.O. Box 582419
 Minneapolis, MN 55458-2419

TWO SIGNATURES REQUIRED OVER \$250

FOR 1st QUARTER 3035683

Richard C. Little
[Signature]

