

P.O. Box 9013 HOLTSVILLE, NY 00501-9013 Letter Number: 2566(SC/CG) Letter Date: 11/03/2003

Social Security Number:

Tax Year: 2000 Tax Form: 1040 Filing Status:

Contact Person: Customer Service Rep.

Contact Telephone Number:

(Not a toll free number)
Contact Hours:

5:00 PM - 10:00 PM

## PROPOSED INDIVIDUAL INCOME TAX ASSESSMENT

We have no record of receiving your Form 1040, U.S. Individual Income Tax Return, for the tax year shown above. Therefore, we have computed your tax, penalties, and interest based on income reported to us by your employer(s), bank(s), etc., as shown on page 5 of this letter. We show our computation of your tax on Page 2. Since we computed your tax based on income only, it would be to your advantage to file your return(s) so that you can claim all of the exemptions, deductions, and credits that the law allows you.

Within 30 days from the date of this letter, we must receive one of the following:

- Your Form 1040 completed and signed, including all schedules and forms, with the cover letter:
- 2. The "Consent to Assessment and Collection" form on page 4 signed and dated;
- A statement explaining why you believe you are not required to file, or information you would like us to consider; or
- 4. Your appeal to the proposed assessment. We've enclosed Publication 5, Appeal Rights and Preparation of Protests for Unagreed Cases, and Publication 1, Your Rights as a Taxpayer. These publications explain your rights concerning assessments and payment of tax.

If you cannot pay the full amount you owe, send as much as you can, and tell us when you can pay the rest. We may be able to arrange a payment agreement if you have filed all of your tax returns. If your contact person does not hear from you within 30 days, we will assess the amount of tax, penalties, and interest shown in our computation based on available income information.

You may order blank tax forms, schedules, instructions and publications by calling 1-800-829-3676 toll-free. Please allow 2 weeks from the date of your order for delivery.

If you have questions, you may write or call your contact person listed in this letter. If you write, give us your telephone number and the most convenient time for us to call. Please attach page 1 of this letter to your reply and use the enclosed envelope.

Enclosures:

Publications 1, 5, and 594

Notice 609

Compliance Services Field Director

Return Envelope

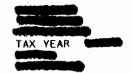
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Sincerely,

# INTERNAL REVENUE SERVICE PROPOSED INDIVIDUAL INCOME TAX ASSESSMENT

COLLECTION Date of Report: Soc Sec Number: Form 1040 : Filing Status : Reply to :



#### TAX CALCULATION SUMMARY

TOTAL INCOME REPORTED BY PAYERS (see Income Sources):

Wages, interest, dividends, pensions, misc. Self-employment income

ADJUSTMENT TO INCOME:

ALLOWABLE DEDUCTIONS/EXEMPTIONS:

Personal exemption allowance (1 exemption)

Standard Deduction

TAX COMPUTATIONS:

Taxable Income (total income minus deductions)

Income tax calculated using (1) exemption SECA tax on eligible self-employment income

TOTAL TAX BEFORE CREDITS:

TOTAL PRE-PAID CREDITS (Withholding, ES tax payments, etc.):

NET TAX (TOTAL TAX minus PRE-PAID CREDITS):

TOTAL INTEREST (calculated through 12-03-2003, see page 2):

TOTAL AMOUNT DUE through 12-03-2003 (PAY THIS AMOUNT) -----

TOTAL PENALTIES (see page 2):

Fallure-to-File Penalty Fallure-to-Pay Penalty Estimated Tax Penalty

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Soc Sec Number:

Tax Year

Date of Report: 14

#### EXPLANATION OF PENALTIES AND INTEREST

INTEREST: I.R.C. 6601
Interest due based on statutory interest rates
Interest on failure-to-file Penalty
Additional Interest will accrue at the current rate of interest (compounded daily). Interest is charged from the original due date of the return to the earlier of the date of payment, a date 30 days after an agreement to the additional tax is signed, or the assessment date. The interest shown has been computed 30 days from the date of this report, which will allow you to pay the total balance due without an additional charge for accruad interest.

#### PENALTIES:

failure-to-File Penalty, I.R.C. 6651(a)(1)
Since you did not file your return within the time prescribed by law, a
failure-to-File Penalty of 5 percent of the tax due is added for each month
that the return is late (not to exceed 22.5%), or the lesser of \$100 or the tax due.

\* Failure-to-Pay Penalty, I.R.C. 6651(a)(2)

If you did not pay the balance of the tax owed within the time prescribed by law, a penalty of 0.5% of the tax due is added for each month the tax remains unpaid (not to exceed a total of 25% of the unpaid amount.)

Estimated Tax Penalty I.R.C. 6654(a)
Since you did not pay sufficient Estimated Tax, an addition to the tax is charged.

ROUNDING: In arriving at your tax deficiency, amounts have been rounded to the

STATE EXCHANGE: IRS has exchange agreements with state tax agencies under which information about increases or decreases in Federal tax liability is exchanged with states. You should check your state tax return and file an amended return if this change affects your state income tax liability.

#### SELF-EMPLOYMENT (SECA) TAX CALCULATIONS

Maximum income subject to FICA/SECA tax for tax year 2000:

FICA wayes already paid:
(A) remaining balance eligible for SECA tax
(B) Self-employment income

( 1,293.00 X 12.40% SECA) + ( 1,293.00 X 2.90% Medicare) =

0.00

SECA tax



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Social Security Nur Taxpayer Name:	ocial Security Number:				
Tax Form:	Tax Year:				

	TA	XPAYER (	CONSENT FORM	
NET TAX INC	REASE (TOTAL TA	X minus PREPA	ID CREDITS)	
PENALTIES:	Failure-to-File Failure-to-Pay P Estimated Tax Pe	enalty		
INTEREST (C	alculated through			* ***** *** **********
TOTAL AMOL	JNT DUE (through	)		
if you agree \ 1. please 2. you wi indicat We wil	ish to change the filing the appropriate fill recalculate your take the series of the	in this letter: own below and u ing status or num ling status and fill ix based on the r , you may consid his increase in ta	se the enclosed envelope to send it to uber of dependents used in our calculated in the dependent information in the space winformation.  It is your case closed. We have 45 days and interest.	on, please ice below.
Filing Status:		, , , , maye.		
Spouse's Nam	ne(If applicable)		Spouse's SSN:	
Name:			Social Security Number: Social Security Number: Social Security Number:	
,	WAIVER- Co	nsent to A	ssessment and Collection	n
immediate ass by signing this	sessment and collect waiver, I will not be se tax years in the I	ction of the total a able to exercise	atus and dependents listed above, I cor amount due explained in this letter. I und my appeal rights with the Internal Reve court, unless IRS determines additional	derstand that nue Service
Your Signature	<del></del>	Date	Spouse's Signature(if applicable)	Date

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### SUMMARY OF INCOME SOURCES

TAX YEAR:

TAXABLE INCOME REPORTED TO THE IRS BY YOUR PAYERS:

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