

Internal Revenue Service
Small Business/Self Employed Division
915 2ND AVE MS W117
SEATTLE, WA 98174

Department of the Treasury

Date:
5/10/2019
Taxpayer Identification Number:
[REDACTED]
Form:
944
Tax Period Ending:
12/31/2016
Person to Contact:
[REDACTED]

[REDACTED]

KENT, WA 98031-3621359

[REDACTED]

You recently requested that we remove your failure to deposit penalty for tax period ending 12/31/2016. Because your deposit schedule changed and you may not have been aware of it, we're removing the penalty as a courtesy to you. You should receive an adjustment notice in a few weeks.

Keep in mind that this is a one-time decision. If in the future you request that we remove penalties, we'll base our decision on information you provide at that time and determine whether it meets our reasonable cause criteria for removing penalties.

If you have any questions, please call the number provided above. This is not a toll free number.

We suggest that you keep a copy of this letter for your records.

Sincerely,

[REDACTED]

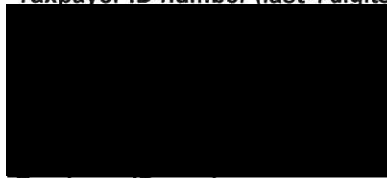
REVENUE OFFICER



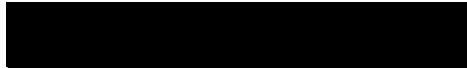
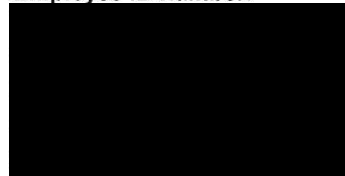
Department of the Treasury
Internal Revenue Service
Small Business / Self-Employed Division
915 2ND AVE MS W117
SEATTLE, WA 98174

Date:
05/10/2019

Taxpayer ID number (last 4 digits):



Employee ID number:



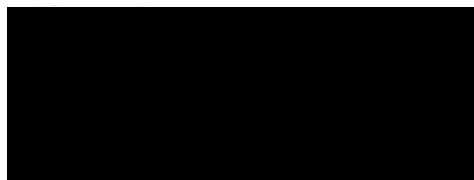
WESTMINSTER, CO 80234

Dear 

We are sending the enclosed material under the provisions of your power of attorney or other authorization we have on file. For your convenience, we have listed the name of the taxpayer to whom this material relates in the heading above.

If you have any questions, please call the contact person at the telephone number shown in the heading of this letter.

Thank you for your cooperation.



REVENUE OFFICER

Enclosures:
L-4723



Internal Revenue Service

United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Request Date: 05-21-2019
 Response Date: 05-21-2019
 Tracking Number: 100449232486

Account Transcript

FORM NUMBER: 944

TAX PERIOD: Dec. 31, 2016

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

[REDACTED]

KENT, WA 98031-3621-359

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$112,327.05
 ACCRUED INTEREST: \$3,261.02 AS OF: Jun. 03, 2019
 ACCRUED PENALTY: \$0.00 AS OF: Jan. 31, 2017

ACCOUNT BALANCE
 PLUS ACCRUALS
 (THIS IS NOT A
 PAYOFF AMOUNT): \$115,588.07

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$102,352.81

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Aug. 09, 2018
 PROCESSED DATE Sep. 24, 2018

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed 29149-237-00401-8	201836	09-24-2018	\$102,352.81
960	Appointed representative		06-20-2018	\$0.00
166	Penalty for filing tax return	201836	09-24-2018	\$23,029.38

after the due date

186	Federal tax deposit penalty --	201836	09-24-2018	\$10,235.28
276	Penalty for late payment of tax		09-24-2018	\$10,235.28
196	Interest charged for late payment	201836	09-24-2018	\$9,186.49
976	Duplicate return filed 29149-223-00533-8		07-16-2018	\$0.00
186	Federal tax deposit penalty --	201841	10-29-2018	\$5,117.64
276	Penalty for late payment of tax		10-29-2018	\$511.77
196	Interest charged for late payment	201841	10-29-2018	\$787.75
290	Additional tax assessed 82154-724-16003-8	201847	12-10-2018	\$0.00
971	Collection due process Notice of Intent to Levy -- issued		12-20-2018	\$0.00
971	First Levy Issued on Module		02-13-2019	\$0.00
971	Collection due process equivalent (hearing) request received		02-20-2019	\$0.00
971	Collection due process Notice of Intent to Levy -- return receipt signed		02-24-2019	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hear ing		03-21-2019	\$0.00
582	Lien placed on assets due to balance owed		04-12-2019	\$0.00
971	Pending installment agreement		04-23-2019	\$0.00
271	Reduced or removed penalty for late payment of tax		06-03-2019	-\$10,747.05
181	Reduced or removed federal tax deposit penalty		09-24-2018	-\$10,235.28
181	Reduced or removed federal tax deposit penalty		10-29-2018	-\$5,117.64

161	Reduced or removed penalty for filing tax return after the due date		09-24-2018	-\$23,029.38
290	Additional tax assessed 28154-534-15100-9	201920	06-03-2019	\$0.00
971	Collection due process equivalent (hearing) request withdrawn because you resolved it with IRS collection		02-20-2019	\$0.00

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