Georgia Department of Revenue Accounts Receivable Collection 1800 Century Blvd NE Suite 9100 Atlanta, GA 30345-3205 Telephone: (404) 417-6543 Fax: (404) 417-6513

Scott Purvis, Director, Compliance Division

Lynnette T. Riley, State Revenue Commissioner

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Letter ID:	
<b>Issued Date:</b>	
SSN:	

L0311174480 09-MAR-2018 \*\*\*-\*\*-9403

Re: Offer in Compromise Application; Case number 0-256-317-312			
Tax Type(s):	From Period(s):	To Period(s):	
Individual Income Tax	01/01/2006	12/31/2011	

The Georgia Department of Revenue has received your acceptance of the Department's counter-offer, dated 21-Sep-2015, to your original Offer in Compromise. The terms and conditions contained in your original application and the Department's counter-offer remain applicable.

Pursuant to the terms and conditions contained in your application and the Department's counter-offer, the Department will initiate a monthly electronic funds withdrawal from the financial institution account indicated in your acceptance of the counter-offer in the amount of \$120.00 per month for 60 months. The first payment will be automatically debited from your account on 15-Fcb-2018. Please note that if you sent the \$100 application fee or any additional payments with your acceptance of the counter-offer, such amounts have been applied against the total offer amount.

If we filed a state tax execution against you, an entry of satisfaction will be made on the pertinent execution docket as soon as reasonably possible after the offer amount is paid in full. If the final payment is by personal check or by credit or debit card, the state tax execution will not be released for up to 120 days from the date of such payment.

You must promptly notify the Department of a change in your address or marital status to ensure that we have the proper contact information to inform you of the status of your Offer in Compromise. The Department will retain any refunds or credits that you may be entitled to receive for tax periods prior to and including the year in which this Offer in Compromise is accepted. Those refunds or credits will be applied against your tax liability and will not be applied against the offer amount. Additionally, this Offer in Compromise does not cover any tax liability for tax types or periods not listed in your original application that are otherwise due or are subject to audit.

If you fail to meet any of the terms or conditions of the Offer in Compromise, the Department will issue a default notice. If you default, the original tax, including all penalties and interest, will be due. The Department will immediately (i) initiate, without further notice, all appropriate enforced collection activity, including levy and garnishment, to collect all outstanding tax liabilities; (ii) disregard the offer amount and apply all amounts already paid under the offer against the original amount of the liability; and (iii) issue and record a tax execution for the original tax liability, if it has not already done so.

To submit documentation electronically, go to https://gtc.dor.ga.gov and use L0311174480 as your document submission key.

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