		Dena	rtment of the Treasury	v - Intern	al Davanua San	ico			
Form 433-D						ice			
(July 2018)		Installment Agreement (See Instructions on the back of this page)							
Name and address of taxpa	ver(s)		Social Security or Er	ty or Employer Identification Number (SSN/EIN)					
			(Taxpayer) (Spouse) Your telephone numbers (including area code)						
SAN ANTONIO, TX 78220-4760202			(Home) (Work, cell, or business)						
Submit a new Form W-4 to your employer to increase your withholding.			For assistance, call: (866) 897-4289 or write						
			Internal Revenue Service						
			2970 MARKET ST PHILADELPHIA, F			7			
Employer (name, address and te	lephone number): SEL	F EMPLOYED							
Financial institution (name and a	ddress): <u>COMERICA B</u>	ANK - TEXAS, PO E	OX 75000, DETROIT,	MI 48275	5-7570				
	Tax periods					Amount owed as	of: 10/25/2018		
_		201806, 201809, 201812, 02/201712 01/201709			\$69,984.60 Page 1 of 1				
1 / We agree to pay the feder \$2,500.00 on 12/15/2018 an				PROVID	DED BY LAW, a	as follows:			
I / We also agree to increase or decrease the above		e installment payment as follows:							
Date of increase (or decrease)		Amount of increase (or decrease)		New installment		payment amount			
The terms of this agreemer	t are provided on th	ne back of this pa	ge. Please review	them the	oroughly.				
Please initial this box aft	er you've reviewed al	I terms and any ac	Iditional conditions.						
Additional Conditions/Terms (To	be completed by IRS)			1,	Note	: Internal Revenue Se	rvice employees		
IBTF ASED: 10/30/2021.					may	contact third parties in maintain this agreeme	order to process		
DIRECT DEBIT - Attach a ve	oided check or comp	lete this part only i	f you choose to ma	ke paym	ents by direct	debit. Read the ins	tructions on the		
back of this page.				<b>-</b>					
a. Routing number:									
b. Account number:									
authorize the U.S. Treasur	and its designated	Financial Agent t	o initiate a monthly	ACH d	ebit (electronic	withdrawal) entry	to the financial		
institution account indicated authorization is to remain in t	ull force and effect u	intil I notify the Int	ernal Revenue Serv	rice to te	rminate the au	thorization. To rev	oke payment, I		
must contact the Internal Rev	enue Service at the	toll free number li	sted above no later	than 14	business days	prior to the payme	ent (settlement)		
date. I also authorize the fin necessary to answer inquiries	ancial institutions inv and resolve issues r	olved in the proce elated to the paym	essing of the electro ents.	onic payn	nents of taxes	to receive confider	itial information		
Debit Payments Self-Identifi			and the same						
f you are unable to make eleabove, please check the box t		rough a debit inst	rument (debit paym	ents) by	providing you	r banking information	on in a. and b.		
I am unable to make deb	it payments								
Note: Not checking this box ind	cates that you are able	e but choosing not t	o make debit paymer	nts. See I	nstructions to Ta	expayer below for mo	re details.		
Your signature	Date	Title (if co	rporate officer or partner)		Spouse's sign	ature (if a joint liability)	Date		
FOR IRS USE ONLY:									
AGREEMENT LOCATOR NU	MBER: 0 3 1 5	į	ÄN	OTICE (	OF FEDERAL	TAX LIEN (check or	ne box below)		
Check the appropriate boxes:					HAS ALREADY BEEN FILED				
☑ RSI "5" PPIA IMF 2 year re				☐ WILL BE FILED IMMEDIATELY ☐ WILL BE FILED WHEN TAX IS ASSESSED					
RSI "6" PPIA BMF 2 year r		2" - All other PPIA				IN TAX IS ASSESS			
greement Review Cycle: 000000		CSED: 03/15/2019	g NOT			ERAL TAX LIEN V			
Check box if pre-assessed	FILE	ED ON A	NY PORTION	OF YOUR LIABILI	TY WHICH				
iginator's ID #: Originator Code <u>: 20</u>				REPRESENTS THE SHARED RESPONSIBILITY PAYMENT UNDER THE AFFORDABLE CARE ACT.					
greement examined or approved						Date			