

COPY

Department of the Treasury

Date of this Letter: JUL 6 2017

Internal Revenue Service
Brookhaven Service Center
P.O. Box 9011 Stop 681
Holtsville, NY 11742

Person to Contact:
[REDACTED]
Employee #: [REDACTED]
Phone#: ([REDACTED] EXT. [REDACTED])
08:00am-08:00pm Mon-Fri

Taxpayer ID#: ***-**-****
Offer Number: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

\$137,967 Tax Balance - 99.37% Savings
Settled For \$864.00

Dear Mr. [REDACTED]

We have accepted the offer in compromise you signed and dated on 09/26/2016, as modified by an addendum dated 05/03/2017. The acceptance date is the date of this letter and our acceptance is subject to the terms and conditions on the enclosed Form 656, Offer in Compromise.

We applied \$172.80 as payment toward your accepted offer. The last payment we received was for \$152.80 on 05/08/2017.

The conditions of the offer require you to timely file and pay all required taxes for five tax years (including any extensions). This requirement begins on the date of this letter.

Under the conditions of the offer, we will keep any refunds or credits you may be entitled to for 2017 or for earlier tax years, including refunds you may be entitled to receive in 2018 for any overpayments you made toward tax year 2017 or earlier tax years. We will apply any refunds or credits to your liability, not to your accepted offer. If we filed a Notice of Federal Tax Lien against you, we will release it when you pay the offer in full. If you make the final payment by credit or debit card, we won't be able to release the Notice of Federal Tax Lien for up to 120 days from the date of the credit or debit payment.

If you are required to make any payments under this agreement, make your check or money order payable to the United States Treasury and send it to:

Internal Revenue Service
P.O. Box 24015
Fresno, CA 93779

Please send all other correspondence to:

Internal Revenue Service
PO Box 9006
Holtsville, NY 11742-9006

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05/03/2017 8:54:21 AM -0400 IRS

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Form 14640 (January 2016)	Department of the Treasury—Internal Revenue Service Addendum to Form 656
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Part 1

Taxpayer Name [REDACTED]	Offer Number [REDACTED]
Primary Taxpayer SSN/EIN (last 4 digits) [REDACTED]	Secondary Taxpayer SSN/EIN (last 4 digits)

I/we submitted an offer dated 09/26/2016 in the amount of \$ 100.00 to compromise unpaid Income Tax, plus statutory additions for the tax periods 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014 & 2015. The purpose of this addendum is to amend the above offer amount I/we are offering to pay and/or to specify the payment terms if the offer is accepted.

Part 2. Revised Offer in Compromise Amount

Accordingly, I/we offer to pay \$ 864.00, which includes the following amounts already paid or included with this addendum:

- A. \$ 20.00, paid with original offer dated 09/26/2016
- B. \$ _____, paid with an amended/revised Form 656 dated _____
- C. \$ 152.80, additional payment, if any, to be included with this addendum
- D. \$ _____, periodic payments, if any, made since original offer was submitted

Part 3. Revised Offer in Compromise Payment Amount

- E. \$ 691.20 payable within 5 months after acceptance
- F. \$ _____ payable within _____ months after acceptance
- G. \$ _____ payable within _____ months after acceptance
- H. \$ _____ payable within _____ months after acceptance
- I. \$ _____ payable within _____ months after acceptance

Part 4. Revised Offer in Compromise Payment Terms—Periodic Payment Offer payable in 6–24 months

\$ _____ will be sent beginning on the _____ of _____ of _____ and then \$ _____ will be sent on the _____ of each month for a total of _____ months with a final payment of \$ _____ due on the _____ of the _____ month of the agreement.

Part 5. Reason for the Offer

- Doubt as to Collectibility** IRS has determined that I have insufficient assets and income to pay the full amount.
- Exceptional Circumstance (Effective Tax Administration)** IRS has determined that I owe this amount and have sufficient assets to pay the full amount, but due to my exceptional circumstances, requiring full payment would cause an economic hardship or would be unfair and inequitable.

Date <u>5-3-17</u>	Signature of Taxpayer/Authorized Corporate Officer [REDACTED]
Date	Signature of Taxpayer/Authorized Corporate Officer

PAYOFF CALCULATOR

Name: [REDACTED] SSN: [REDACTED]

Calculation Result Based on INTST

MFT	Tax Period	Assessed Tax/Penalty	07/12/2017 (Target Date)			08/11/2017 (Target Date + 30 Days)			IDRS Hold Conditions
			Total FTP	Total Interest	Balance	Total FTP	Total Interest	Balance	
30	200512	2,696.78	512.25	1,701.54	4,910.57	512.25	1,716.64	4,925.67	COMPUTATION HOLD ON FTP PENDING ADJUSTMENT TC 29X/30X
30	200612	14,466.26	2,961.50	8,041.85	25,469.61	2,961.50	8,125.72	25,553.48	
30	200712	18,925.04	3,740.00	8,169.25	30,834.29	3,740.00	8,270.78	30,935.82	
30	200812	2,868.45	570.50	1,014.07	4,453.02	570.50	1,028.74	4,467.69	
30	200912	6,548.67	1,310.75	1,970.65	9,830.07	1,310.75	2,003.02	9,862.44	
30	201012	1,408.25	282.50	354.53	2,045.28	282.50	361.26	2,052.01	
30	201112	8,190.00	2,047.50	1,700.96	11,938.46	2,047.50	1,739.54	11,977.04	
30	201212	1,131.00	282.75	193.24	1,606.99	282.75	198.42	1,612.17	
30	201312	8,992.00	2,036.65	1,106.46	12,135.11	2,036.65	1,142.29	12,170.94	
30	201412	17,827.97	2,602.62	1,468.53	21,899.12	2,747.21	1,536.12	22,111.30	
30	201512	10,874.00	1,413.62	557.58	12,845.20	1,522.36	595.58	12,991.94	
Total		93,928.42	17,760.64	26,278.66	137,967.72	18,013.97	26,718.11	138,660.50	

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