



**Department of the Treasury
Internal Revenue Service
AUSTIN, TX 73301-0030**

Date of this notice: NOV. 3, 2003
Taxpayer Identifying Number [REDACTED]
Form: 1040A Tax Period: [REDACTED]

**For assistance you may
call us at:**

[illegible]

TAX BILL: YOUR PAYMENT IS OVERDUE

OUR RECORDS SHOW YOU STILL OWE A BALANCE FOR TAX YEAR [REDACTED]. THE AMOUNT YOU OWE IS [REDACTED] WE FIGURED THIS AMOUNT BY ADDING:

AMOUNT UNPAID FROM PRIOR NOTICES.
PENALTY FOR LATE PAYMENT OF TAX
INTEREST ON LATE PAYMENT.

THE AMOUNT SHOWN AS UNPAID FROM PRIOR NOTICES SHOULD REFLECT ANY CREDITS AND PAYMENTS TO YOUR ACCOUNT SINCE THE LAST NOTICE WE SENT YOU. THE PENALTY AND INTEREST LISTED ABOVE ARE BASED ON BOTH ANY AMOUNT YOU PAID LATE AFTER WE SENT YOU THE PRIOR NOTICE AND THE AMOUNT UNPAID FROM THE PRIOR NOTICE.

TO AVOID ADDITIONAL PENALTIES AND INTEREST, PLEASE PAY

IF YOU CANNOT PAY THE AMOUNT YOU OWE, YOU MAY REQUEST AN INSTALLMENT AGREEMENT BY COMPLETING THE ENCLOSED INSTALLMENT AGREEMENT REQUEST FORM. SEND YOUR FIRST MONTHLY PAYMENT WITH THE REQUEST. MAKE YOUR PAYMENT AS LARGE AS POSSIBLE TO LOWER INTEREST AND PENALTY CHARGES. WE WILL CONTINUE TO ADD PENALTY AND INTEREST UNTIL YOU PAY THE TOTAL AMOUNT YOU OWE. SINCE WE MAY NEED TO CONTACT YOU FOR ADDITIONAL INFORMATION, BE SURE TO FILL IN YOUR TELEPHONE NUMBER AND BEST TIME TO CALL. ONCE WE APPROVE THE INSTALLMENT AGREEMENT, WE WILL SEND MONTHLY REMINDER NOTICES BEFORE EACH PAYMENT IS DUE.

PLEASE WRITE YOUR SOCIAL SECURITY NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE IT PAYABLE TO THE UNITED STATES TREASURY. SEND YOUR PAYMENT WITH THE STUB AT THE END OF THIS NOTICE IN THE ENCLOSED ENVELOPE. IF YOU ARE REQUESTING AN INSTALLMENT AGREEMENT, INCLUDE THE COMPLETED INSTALLMENT AGREEMENT REQUEST FORM.

IF YOU DON'T RESPOND TO THIS NOTICE WITHIN 30 DAYS, WE MAY TAKE FURTHER ACTION TO COLLECT THE AMOUNT YOU OWE. THIS MEANS WE MAY FILE A FEDERAL TAX LIEN AGAINST YOUR PROPERTY OR LEVY (SEIZE) YOUR WAGES, BANK ACCOUNTS OR OTHER ASSETS.

~~IF YOU BELIEVE THE AMOUNT WE SAY YOU OWE IS NOT CORRECT, PLEASE CALL US.~~

THANK YOU FOR YOUR COOPERATION.

AUSTIN SERVICE CENTER

TAX PERIOD: ~~01/01/1995-12/31/1995~~

EXPLANATION OF PENALTY AND INTEREST CHARGES

THE PENALTY AND INTEREST CHARGES ON YOUR ACCOUNT ARE EXPLAINED ON THE FOLLOWING PAGES. IF YOU WANT A MORE DETAILED EXPLANATION OF YOUR PENALTIES AND INTEREST, PLEASE CALL US AT THE TELEPHONE NUMBER LISTED ON THE TOP OF THIS NOTICE.

* ~~REASONABLE CAUSE~~ PAYING LATE - IRC SECTION 6651

WE CHARGED A PENALTY BECAUSE YOU DIDN'T PAY YOUR TAX ON TIME. INITIALLY, THE PENALTY IS 1/2% OF THE UNPAID TAX FOR EACH MONTH OR PART OF A MONTH YOU DIDN'T PAY YOUR TAX. IF YOU THINK WE SHOULD REMOVE OR REDUCE THE PENALTY, SEE "REMOVAL OF PENALTIES - REASONABLE CAUSE."

THE FOLLOWING TABLE SHOWS THE PENALTY CHARGES ON YOUR ACCOUNT. TO COMPUTE YOUR LATE PAYING PENALTY WE USED PRINCIPAL X RATE X NUMBER OF MONTHS LATE.

Date	No. Months	Rate/Month	Principal	Penalty
07/15/1999	04	0.50%	1,000.00	5.00
01/15/2001	18	1.00%	1,000.00	18.00
04/15/2001	03	1.00%	1,000.00	3.00
07/15/2001	03	1.00%	1,000.00	3.00
Total Penalty:				29.00

* ~~REASONABLE CAUSE~~ INTEREST - IRC SECTION 6601

WE CHARGE INTEREST WHEN YOUR TAX ISN'T PAID ON TIME. INTEREST IS COMPUTED FROM THE DUE DATE OF YOUR RETURN (REGARDLESS OF EXTENSIONS) UNTIL PAID IN FULL OR TO THE DATE OF THIS NOTICE.

INTEREST COMPOUNDS DAILY EXCEPT ON LATE OR UNDERPAID ESTIMATED TAXES FOR INDIVIDUALS OR CORPORATIONS. INTEREST IS ALSO CHARGED ON PENALTIES FOR LATE FILING, OVER OR UNDERSTATING VALUATIONS, AND SUBSTANTIALLY UNDERSTATING THE TAX YOU OWE.

THE FOLLOWING TABLE SHOWS THE INTEREST CHARGES ON YOUR ACCOUNT. TO COMPUTE YOUR INTEREST WE USED PRINCIPAL X FACTOR.

From Date	To Date	Days	Rate	Factor	Principal	Interest
04/15/1995	06/30/1995	76	10.0%	0.021037295	1,000.00	21.04
06/30/1995	10/15/1995	107	9.0%	0.026731350	1,000.00	26.73
10/15/1995	12/31/1995	77	9.0%	0.019165302	1,000.00	19.17
12/31/1995	03/31/1996	91	9.0%	0.022626480	1,000.00	22.63
03/31/1996	06/30/1996	91	8.0%	0.020087632	1,000.00	20.09
06/30/1996	12/31/1996	184	9.0%	0.046279292	1,000.00	46.28
12/31/1996	06/30/1997	181	9.0%	0.045635292	1,000.00	45.64
06/30/1997	12/31/1997	184	9.0%	0.046408966	1,000.00	46.41
12/31/1997	03/31/1998	90	9.0%	0.022437053	1,000.00	22.44
03/31/1998	09/30/1998	183	8.0%	0.040920267	1,000.00	40.92
09/30/1998	12/31/1998	92	8.0%	0.020366804	1,000.00	20.37
12/31/1998	02/22/1999	53	7.0%	0.010215232	1,000.00	10.22
02/22/1999	03/31/1999	37	7.0%	0.007120441	1,000.00	7.12
03/31/1999	09/30/1999	183	8.0%	0.040920267	1,000.00	40.92
09/30/1999	12/31/1999	92	8.0%	0.020366804	1,000.00	20.37
12/31/1999	03/31/2000	91	8.0%	0.020087632	1,000.00	20.09
03/31/2000	09/30/2000	183	9.0%	0.046022073	1,000.00	46.02
09/30/2000	12/27/2000	88	9.0%	0.021872455	1,000.00	21.87
12/27/2000	12/31/2000	4	9.0%	0.000983969	1,000.00	0.98
12/31/2000	01/05/2001	5	9.0%	0.001233485	1,000.00	1.23
01/05/2001	03/28/2001	82	9.0%	0.020422427	1,000.00	20.42
03/28/2001	03/31/2001	3	9.0%	0.000739908	1,000.00	0.74
03/31/2001	06/27/2001	88	8.0%	0.019472725	1,000.00	19.47
06/27/2001	06/30/2001	3	8.0%	0.000657678	1,000.00	0.66
06/30/2001	09/24/2001	86	7.0%	0.016628306	1,000.00	16.63
09/24/2001	12/26/2001	93	7.0%	0.017993880	1,000.00	17.99
12/26/2001	12/31/2001	5	7.0%	0.000959272	1,000.00	0.96
12/31/2001	01/07/2002	7	6.0%	0.001151253	1,000.00	1.15
01/07/2002	03/26/2002	78	6.0%	0.012903404	1,000.00	12.90
03/26/2002	06/24/2002	90	6.0%	0.014903267	1,000.00	14.90
06/24/2002	06/30/2002	6	6.0%	0.000986707	1,000.00	0.99
06/30/2002	09/27/2002	89	6.0%	0.014736461	1,000.00	14.74
09/27/2002	12/27/2002	91	6.0%	0.015070101	1,000.00	15.07
12/27/2002	12/31/2002	4	6.0%	0.000657696	1,000.00	0.66
12/31/2002	01/06/2003	6	5.0%	0.000822199	1,000.00	0.82

AUSTIN SERVICE CENTER

TAX PERIOD: 06/01/03-06/30/03

01/06/2003	03/24/2003	77	5.0%	0.010603041
03/24/2003	06/26/2003	94	5.0%	0.012959081
06/26/2003	06/30/2003	4	5.0%	0.000548058
06/30/2003	09/26/2003	88	5.0%	0.012126911
09/26/2003	09/30/2003	4	5.0%	0.000548058
09/30/2003	11/03/2003	34	4.0%	0.003732773

Total Interest:

* ADDITIONAL INTEREST CHARGES

IF THE AMOUNT YOU OWE IS \$100,000 OR MORE, PLEASE MAKE SURE THAT WE RECEIVE YOUR PAYMENT WITHIN 10 WORK DAYS FROM THE DATE OF YOUR NOTICE. IF THE AMOUNT YOU OWE IS LESS THAN \$100,000, PLEASE MAKE SURE THAT WE RECEIVE YOUR PAYMENT WITHIN 21 CALENDAR DAYS FROM THE DATE OF YOUR NOTICE. IF WE DON'T RECEIVE FULL PAYMENT WITHIN THESE TIME FRAMES, THE LAW REQUIRES US TO CHARGE INTEREST UNTIL YOU PAY THE FULL AMOUNT YOU OWE.

REMOVAL OF PENALTIES - REASONABLE CAUSE

THE LAW LETS US REMOVE OR REDUCE THE PENALTIES EXPLAINED IN THIS NOTICE IF YOU HAVE AN ACCEPTABLE REASON. IF YOU BELIEVE YOU HAVE AN ACCEPTABLE REASON, YOU MAY SEND US A SIGNED STATEMENT EXPLAINING YOUR REASON. WE'LL REVIEW IT AND LET YOU KNOW IF WE ACCEPT YOUR EXPLANATION AS REASONABLE CAUSE TO REMOVE OR REDUCE YOUR PENALTY. THIS PROCEDURE DOESN'T APPLY TO INTEREST AND, IN SOME CASES, WE MAY ASK YOU TO PAY THE TAX IN FULL BEFORE WE REDUCE OR REMOVE THE PENALTY FOR PAYING LATE.

ERRONEOUS WRITTEN ADVICE FROM IRS

WE'LL ALSO REMOVE YOUR PENALTY IF:

- YOU WROTE TO IRS AND ASKED FOR ADVICE ON A SPECIFIC ISSUE,
- YOU GAVE IRS COMPLETE AND ACCURATE INFORMATION,
- IRS WROTE BACK TO YOU AND GAVE YOU A SPECIFIC COURSE OF ACTION TO TAKE OR EXPLAINED WHAT ACTIONS NOT TO TAKE,
- YOU FOLLOWED OUR WRITTEN ADVICE IN THE MANNER WE OUTLINED, AND
- YOU WERE PENALIZED FOR THE WRITTEN ADVICE WE GAVE YOU.

TO HAVE THE PENALTY REMOVED BECAUSE OF ERRONEOUS WRITTEN ADVICE FROM IRS, YOU SHOULD:

- COMPLETE FORM 843, CLAIM FOR REFUND AND REQUEST FOR ABATEMENT,
 - REQUEST THAT IRS REMOVE THE PENALTY, AND
 - SEND FORM 843 TO THE IRS SERVICE CENTER WHERE YOU FILED YOUR RETURN FOR THE YEAR YOU RELIED ON ERRONEOUS ADVICE FROM THE IRS.
- THE THREE DOCUMENTS YOU MUST ATTACH TO YOUR FORM 843 ARE:
- A COPY OF YOUR ORIGINAL REQUEST FOR ADVICE FROM IRS,
 - A COPY OF THE ERRONEOUS WRITTEN ADVICE FROM IRS, AND
 - A NOTICE (IF ANY) SHOWING THE PENALTY WE CHARGED THAT YOU NOW WISH US TO REMOVE.

RETURN THIS PART TO US WITH YOUR CHECK OR INQUIRY
YOUR TELEPHONE NUMBER BEST TIME TO CALL
() -

AMOUNT YOU OWE.....

LESS PAYMENTS NOT INCLUDED. \$

PAY ADJUSTED AMOUNT..... \$

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INTERNAL REVENUE SERVICE
STOP 5501 AUSC
AUSTIN, TX 73301-0030

