

Department of the Treasury
Internal Revenue Service

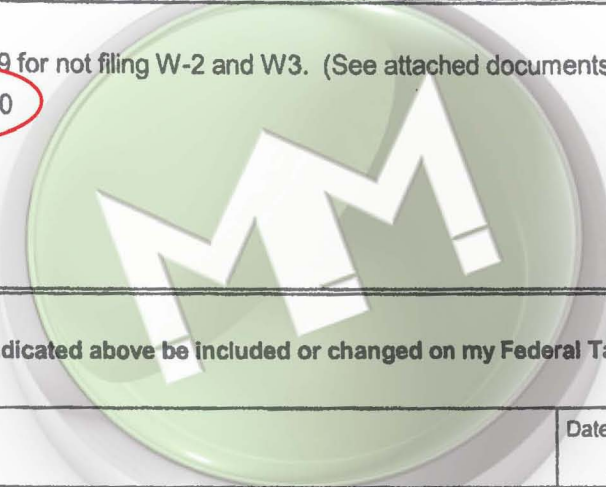
**request
for
adjustment**

1. TIN [REDACTED]		Cross Reference TIN	
2. Name [REDACTED]		3. Originating Office SBSE	
Street Address [REDACTED]		TC <input type="checkbox"/> CC <input type="checkbox"/>	
City, State Zip Code Madison, TN 37115		Telephone Number [REDACTED]	
4. MFT 13	5. Period Ending 200512	6. Assessment Date 12/29/2008	7. Source TDA <input checked="" type="checkbox"/> Letter <input type="checkbox"/> Claim <input type="checkbox"/> Other <input type="checkbox"/>
8. DLN [REDACTED]	9. Renumbered DLN		10. Personal Contact Yes <input type="checkbox"/> No <input type="checkbox"/> POA <input checked="" type="checkbox"/> M&M Financial Consulting c/o Mason Bowman 1300 W Belmont Ave Ste 320 Chicago, IL 60657

Reason for Adjustment

MANAGER APPROVAL: I HAVE REVIEWED ALL NECESSARY DOCUMENTATION (INCLUDING TAXPAYER LETTER IF REQUIRED) AND APPROVE.

TP was assessed the Penalty Code 549 for not filing W-2 and W3. (See attached documents and BMFOLU print) Please abate the TC 240 dated 12/29/2008 of \$42,840.60



12. I hereby request that the items indicated above be included or changed on my Federal Tax Return or account as identified

Signature of Taxpayer [REDACTED]		Date
13. Telephone (work) [REDACTED]	(FAX) [REDACTED]	Date January 21, 2009
14. Approving Official Signature and Title GM Approval not required per IRM 5.1.15.4		Date

Assessment, Item, or Credit Adjustment Processing Information

15 Sequence Number	16. Blocking Series	17. Del Int. to Date	18 Source Code	19. Reason Code	20. Math Error Code	21 Hold Code	22. Other
23. Priority Code	24. Posting Delay Code	25. Source Doc. Attached	26. Other	27.	28.		
29. TC No.	Increase / Decrease	Ref. No.	Item Adjustment	Ref. No.	Credit Adj.		
30. Remarks							

31. Terminal Operator's Number	Employee I.D.	Date Input
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