

Notice	CP05A
Tax year	2018
Notice date	March 7, 2019
Taxpayer ID number	999-99-9999
To contact us	XXX-XXX-XXXX
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TAXPAYER NAME ADDRESS CITY, STATE ZIP

We've completed our initial review of your 2018 tax return

# We need more information to determine whether you're due a refund

We previously sent you a notice about our review of your tax return. We need more information to determine whether you:

- incorrectly reported income on your return
- incorrectly reported income tax withholding amount on your return
- incorrectly claimed tax credits on your return
- incorrectly claimed withholding on your Social Security benefits
- incorrectly claimed Household help and/or
- incorrectly claimed Schedule C income

We'll hold your refund until we receive your information and can make a final decision

## What you need to do

Send us any additional information that supports what you reported on your tax return by April 21, 2019. This can include:

- Copies of pay statements or check stubs that indicate the date, gross income received, and withholdings
- A notice on company letterhead from your employer that indicates your dates of employment, wages paid, and withholding deducted
- Copies of cancelled checks for household help that indicate the amount of income and when it was received
- Copies of cancelled checks, checks paid to the Schedule C business, invoices to or from the Schedule C business, or the Schedule C business's bank statements

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## **Contact information**

INTERNAL REVENUE SERVICE MEMPHIS TN 38118-7733

TAXPAYER NAME ADDRESS CITY, STATE ZIP

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If your address has changed, please call xxx-xxx-xxxx or visit www.irs.gov.

□ Please check here if you've included any correspondence. Write your Taxpayer ID number [999-99-9999], the tax year [9999], and the form number [9999] on any correspondence.

	□ a.m. □ p.m.		□ a.m. □ p.m.
Primary phone	Best time to call	Secondary phone	Best time to call

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### If we don't hear from you

If you don't provide supporting information by April 21, 2019 we'll disallow all or part of your refund or send you a notice of deficiency, and you may receive a bill for an amount due.

## **Next steps**

We'll hold your refund until we make a final determination about your tax return.

#### If the information you send supports your tax return

We'll accept your return as filed and send you a check for your refund. No further action will be needed on your part.

If the information you send doesn't support your tax return We'll disallow all or part of your refund or send you a notice of deficiency, and you may receive a bill for an amount due. If you don't agree with our decision, you'll have the right to appeal.

#### **Additional information**

- Visit ww.irs.gov/cp05A
- For tax forms, instructions, and publications, visit www.irs.gov or call 800-TAX-FORM (800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

#### **Taxpayer Advocate Service**

The Taxpayer Advocate Service (TAS) is an independent organization within the IRS that can help protect your taxpayer rights. TAS can offer you help if your tax problem is causing a hardship, or you've tried but haven't been able to resolve your problem with the IRS. If you qualify for TAS assistance, which is always free, TAS will do everything possible to help you. Visit www.taxpayeradvocate.irs.gov or call 877-777-4778.

#### Low Income Taxpayer Clinics (LITC)

Assistance can be obtained from individuals and organizations that are independent from the IRS. The Directory of Federal Tax Return Preparers with credentials recognized by the IRS can be found at http://irs.treasury.gov/rpo/rpo.jsf. IRS Publication 4134 provides a listing of Low Income Taxpayer Clinics (LITCs) and is available at www.irs.gov. Also, see the LITC page at www.taxpayeradvocate.irs.gov/litcmap. Assistance may also be available from a referral system operated by a state bar association, a state or local society of accountants or enrolled agents or another nonprofit tax professional organization. The decision to obtain assistance from any of these individuals and organizations will not result in the IRS giving preferential treatment in the handling of the issue, dispute or problem. You don't need to seek assistance to contact us. We will be pleased to deal with you directly and help you resolve your situation.