



Department of the Treasury  
Internal Revenue Service  
Kansas City, MO 64999-0025

Notice	CP12
Tax Year	2016
Notice date	June 12, 2017
Social Security number	XXX-XX-XXXX
To contact us	1-800-829-0922
Your Caller ID	604121
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DEAN E MALONE

022503

Changes to your 2016 Form 1040

## Adjusted refund: \$10,354.87

We believe there's a miscalculation on your 2016 Form 1040, which affects the following area of your return:

- Tax Payments

We made changes to your return that correct this error. As a result, you are due a refund of \$10,354.87.

### Summary

Payments you made	-\$10,301.68
Tax you owed	0.00
Interest we owe you	-53.19
<b>Refund due</b>	<b>\$10,354.87</b>

### What you need to do

Review this notice, and compare our changes to the information on your tax return.

#### If you agree with the changes we made

- If you haven't received a refund for \$10,354.87, you should receive it within 4-6 weeks as long as you don't owe other tax or debts we're required to collect.

Continued on back...



DEAN E MALONE  
150 ROBBY MCCANDLESS RD  
KNOB LICK KY 42154-8325

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## Contact information

If your address has changed, please call 1-800-829-0922 or visit [www.irs.gov](http://www.irs.gov).

- Please check here if you've included any correspondence. Write your Social Security number (XXX-XX-3698), the tax year (2016), and the form number (1040) on any correspondence.

Primary phone	Best time to call	Secondary phone	Best time to call
	<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.		<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.

INTERNAL REVENUE SERVICE  
KANSAS CITY, MO 64999-0025



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What you need to do — **continued**

**If you don't agree with the changes**

- Call 1-800-829-0922 to review your account. You can also contact us by mail. Fill out the Contact information section, detach, and send it to us with any correspondence or documentation.

We'll assume you agree with the information in this notice if we don't hear from you.

**Changes to your 2016 tax return**

Information was changed because of the following:

- We changed the amount claimed as total payments on Line 74 of your Form 1040 because there was an error in the addition of the payments section on your tax return.

**Your tax calculations**

Description	Your calculations	IRS calculations
Adjusted gross income, line 37	\$0.00	\$0.00
Taxable income, line 43	0.00	0.00
<b>Total tax, line 63</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Your payments and credits**

Description	IRS calculations
Income tax withheld, line 64	\$10,301.68
Estimated tax payments, line 65	0.00
Other credits, lines 66a, 67-73	0.00
Other payments	0.00
<b>Total payments and credits</b>	<b>\$10,301.68</b>

**Next steps**

Report the \$53.19 in interest as taxable income on your tax return for this year.



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### Additional information



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- Visit [www.irs.gov/cp12](http://www.irs.gov/cp12)
- For tax forms, instructions, and publications, visit [www.irs.gov](http://www.irs.gov) or call 1-800-TAX-FORM (1-800 829-3676).
- Did you e-file your tax return? Electronically filed returns are less likely to have math errors resulting in notices such as this one. It's free to file your taxes electronically. Go to [www.irs.gov/efile](http://www.irs.gov/efile) for information and instructions.
- Keep this notice for your records.
- **Estimated Tax Filers Note:** If you pay estimated taxes, check your computation of estimated tax to see if you should adjust your estimated tax payments.

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