

April 13, 2012

Department of the Treasury
Internal Revenue Service
Austin, Texas
Attention: Office of J. Clifford

Ref: Letter Dated 11/08/2011
SS# [REDACTED]
Tax Form 1040
Tax Year 2008

Dear Mr. Clifford

I received your letter/ correspondence 11/08/12 and I was waiting as you from [REDACTED], so they too could show you that this work took place in the state of Tennessee in the private sector. This work did not take place on any federal institution or base, fort, etc. As this being the case, private sector income, not federal (taxable) income, was reported to you as taxable income. It was my responsibility to correct the 1099 Misc. that I received from them.

Mr. Clifford, I have sent via Certified Mail my returns with corrected Bad Payer Data as per IRM 4.2.2.2.4(4)(E) three times in the past and with the information in the referenced letter it is clear that this income took place in the private sector that was incorrectly reported as federal(taxable income). The Third Party, [REDACTED] verified to you that the work took place in the state of Tennessee in the private sector. There error in reporting this has been corrected by me and it is true.

Mr. Clifford, I have requested four times a record of assessment signed by the assessment officer. I have received nothing.

Please lift any holds that would keep my return from being processed as shown on my 1040 2008 return and a notice of zero amount owed.

Sincerely,

David H [REDACTED]