



Department of the Treasury
Internal Revenue Service

STOP 6120

KANSAS CITY MO 64999

OMB Clearance No.: 1545-0074

In reply refer to: 0927863122

Apr. 12, 2018 LTR 12C 0 R

201712 30

Input Op: 0927863122 00001318

BODC: WI

VINCENT T

PARSIPPANY NJ 07054



003066

Social security number:

BATCH 12882,15

09221-076-99549-8

Dear Taxpayer:

We received your Dec. 31, 2017, Form 1040 federal individual income tax return, but we need more information to process the return accurately. Unless required otherwise, send us your reply within 20 days from the date of this letter.

Enclose only the information requested and any forms, schedules or other information required to support your entries and a copy of this letter. Don't send a copy of your return unless we ask you to do so. Don't respond with a Form 1040X, Amended U.S. Individual Income Tax Return. We'll issue any refund due to you in about 6 to 8 weeks from the time we receive your response. If we don't receive a response from you, we may have to increase the tax you owe or reduce your refund.

To obtain the forms, schedules, or publications to respond to this letter, visit www.irs.gov or call 800-TAX-FORM (800-829-3676).

To support the amount of wage or withholding entry of \$17,092.00 on line 64, Form Form 1040, submit:

- Form W-2, Wage and Tax Statement
- Form W-2G, Certain Gambling Winnings
- Form 1099-R, Distributions from Pensions, Annuities, Retirement or Profit Sharing Plans, IRAs, Insurance Contracts, etc.
- Other forms reporting wage or withholding

If you don't have the form you need, contact the issuer of the income statement for a copy and send it with this letter. Otherwise, send us the information in some substitute form. For example, you can send an earnings statement from your employer which shows year-to-date totals.

If you have questions about this letter, call the appropriate telephone number listed below:

- 800-829-0922 (Individual-Wage Earners)
- 800-829-8374 (Individual-Self Employed/Business Owners)
- 800-829-4059 (Telecommunication Device for the Deaf, TDD)
- +1-267-941-1000 (Outside of the United States), not toll-free

0927863122
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VINCENT T

PARSIPPANY NJ 07054

If you prefer, you can write to us at the address shown at the beginning of this letter.

If you want to send the information by fax, our fax number is 855-892-7588. Due to the high volume, we can't acknowledge receipt of your fax. Your faxed signatures will become a permanent part of your filing. Don't send another copy by mail. Doing so could delay the processing of your return. Be sure to put your taxpayer identification number on each page faxed. Include a cover sheet with the following information:

Date: _____
Attention: ICO Rejects Team KCSPC
BATCH: 12882,15
Control number: 09221-076-99549-8
Your name: _____
Your taxpayer ID: _____
(Social Security or individual taxpayer identification number)
Tax period: _____
Number of pages faxed: _____

If you didn't file your tax return electronically and your filing requirements allow you this option, please consider this in the future. The e-file program will guide you through the steps of completing your tax return, so that you can help to avoid correspondence delays. For more information about electronic filing, ask your tax preparer or visit www.irs.gov.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number () _____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.

0927863122
Apr. 12, 2018 LTR 12C 0 R
201712 30
Input Op: 0927863122 00001320

VINCENT T

PARSIPPANY NJ 07054



003066

Sincerely yours,

Sherry Mueller
Operations Mgr., Input Corrections

BATCH 12882,15
09221-076-99549-8

Enclosures:
Copy of this letter
Envelope



Department of the Treasury
Internal Revenue Service

STOP 6120
KANSAS CITY MO 64999

003066.700776.216039.10533 2 AB 0.408 1190
|||

VINCENT T

PARSIPPANY NJ 07054



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CUT OUT AND RETURN THE VOUCHER BELOW IF YOU HAVE AN INQUIRY OR A RESPONSE.
DO NOT USE IF YOU ARE MAKING A PAYMENT.



The IRS address must appear in the window.

Use for inquiries only

09221-076-99549-8 0927863122
BODCD-WI BATCH 12882,15

Letter Number: LTR0012C
Letter Date : 2018-04-12
Tax Period : 201712

INTERNAL REVENUE SERVICE
STOP 6120
KANSAS CITY MO 64999
|||

VINCENT T
PARSIPPANY NJ 07054

HB TEMP 30 0 201712 670 0000000000

Parsippany, NJ 07054

TAXPAYER ID:

RE: TAX YEAR 2017

April 15, 2018

Sherry Mueller
Operations Manager
Department of the Treasury
Internal Revenue Service
Stop 6120
Kansas City, MO 64999

Re: LTR 12C dated April 12, 2018

Dear Sherry Mueller:

Thank you for your letter LTR 12C dated April 12, 2018. The two Forms 4852 submitted with my 2017 1040 return are to rebut and correct information on a document known to have been submitted to the IRS by the party on line 5 of Form 4852 (_____ and _____) referred to as "PAYER" thereby erroneously alleging that I, (RECIPIENT) received payments from them in the course of or connected to a trade or business, federal or federally connected employment, investment, or other taxable activities.

The payments made to me by these payers did not result from any federally taxable activity whatsoever and do not constitute any taxable income under relevant Income Tax Law. The amounts shown as withheld are correct according to information provided to me by the payer and should already be part of the IRS's records as provided to you by the payer.

Please note that "Social Security Tax withheld" and "Medicare Tax withheld" are included on line 64 of Form 1040 as these were withheld from non-taxable payments. All evidence to my knowledge indicates that these payers are not connected with any activity or of a status which would render payments to me subject to federal excise tax, nor am I.

Thank you for your prompt attention to this matter. I am expecting a full refund of \$17,092.00 without delay, with interest if applicable.

Under penalties of perjury, I declare these statements and accompanying documents (Forms 4852) to the best of my knowledge and belief, to be true, correct, and complete.

Sincerely,

Vincent T

Certified Mail: 7011 0470 0003 1289 6582

**Attachments: IRS LTR 12C dated April 12, 2018
Two Forms 4852 for 2017**