



Department of the Treasury  
Internal Revenue Service  
Fresno, CA 93888-0025

Notice	CP12
Tax Year	2019
Notice date	March 15, 2021
Social Security number	[REDACTED]
To contact us	800-829-0922
Your Caller ID	801262
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[Barcode]

KEVIN D & HAILEY N DENNING  
[REDACTED]  
[REDACTED]

006957

Changes to your 2019 Form 1040  
**Adjusted refund: \$9,427.86**

We believe there's a miscalculation on your 2019 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 \$9,427.86.

**Summary**

Payments you made	-\$9,350.00
Tax you owed	0.00
Interest we owe you	-77.86
<b>Refund due</b>	<b>\$9,427.86</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 \$9,427.86, you should receive it within 4-6 weeks as long as you don't owe other tax or debts we're required to collect.

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

- Call 800-829-0922 to review your account.

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

**Changes to your 2019 tax return**

Information was changed because of the following:

- We changed the amount claimed as federal income tax withheld on your tax return to reflect the amounts shown on Form(s) W-2, 1099, or other supporting documents. (283D)

**Your tax calculations**

Description	Your calculations	IRS calculations
Adjusted gross income, line 8b	\$0.00	\$0.00
Taxable income, line 11b	0.00	0.00
<b>Total tax, line 16</b>	<b>\$0.00</b>	<b>\$0.00</b>



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Changes to your 2019 tax return — continued

**Your payments and credits**

Description	IRS calculations
Income tax withheld, line 17	\$9,350.00
Estimated tax payments, SCH 3 lines 8, 10	0.00
Other credits, Form 1040 lines 18a-c, SCH 3 lines 9, 11-13	0.00
Other payments	0.00
<b>Total payments and credits</b>	<b>\$9,350.00</b>

**Next steps**

Report the \$77.86 in interest as taxable income on your tax return for this year.

**Additional information**

- 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 800-TAX-FORM (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.
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your Social Security number and the tax year and form number you are writing about.
- 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.