

USPS CERTIFIED MAIL- RETURN RECEIPT- #7019 [REDACTED]

Department of the Treasury
Internal Revenue Service
STOP 6120
Kansas City, MO 64999

Timothy J. Bell
[REDACTED]

Virginia Beach, VA [REDACTED]

February 19, 2021

Reference: 0927891353

SS#: [REDACTED]

Tax Period: 201612

Dear [REDACTED],

Thank you for your letter LTR 12C dated February 9, 2021. I appreciate that your agency is willing to work with me to ensure that my entries are correct in order for me to have an accurate refund.

Your letter (copy attached hereto) stated in part "we need more information to process the return accurately." Your letter also stated "To support the amount of wage or withholding entry of \$7,239.70 on line 64, Form 1040 submit: Form W-2, Wage and Tax Statement...", etc. Please take notice that I have already supplied the required information by signed 1040 with Form 4852 (correcting BAD PAYER DATA) which contains the name and address of the payer. I have also checked my calculations for accuracy as well. Please note the following supporting or other information required to accurately process the return:

1. A signed 1040 with Form 4852. As per <https://www.irs.gov/forms-pubs/about-form-4852>, "This form serves as a substitute for Forms W-2, W-2c, and 1099-R and is completed by taxpayers or their representatives when: ... An employer or payer has issued an incorrect Form W-2 or Form 1099-R."
2. Payer has issued an incorrect Form W-2 (thus disputed). The only appropriate form for correction is the Substitute for Form W-2 or 1099-R (Form 4852) attached to a 1040, not the disputed W-2 as your letter appears to suggest.
3. Item 7(a) on Form 4852 is the corrected "Wages, tips, and other compensation" for 2016 payer.
4. Items 7(e), 7(h) and 7(i) on Form 4852 are the correct Federal taxes withheld for 2016 that were obtained from the original W-2, and those corresponding entries are correct as stated to the best of my knowledge.
5. Payer reported to your agency erroneous W-2 "wages" (amounting to BAD PAYER DATA).
6. The total amount of Federal Income tax withheld is equal to the sum of items 7(e), 7(h), 7(i) shown on Form 4852 which adds up to \$7,239.70 as stated on line 64 of Form 1040.

You may consider contacting payer if you need original "wage, income, or withholding" information.

Thank you for your prompt attention to this matter. I am expecting a full refund of \$7,239.70 without delay, with interest if applicable.

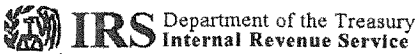
Under penalties of perjury, I declare that I have examined the facts stated in this letter, including any accompanying documents and other information, and to the best of my knowledge and belief, they are true, correct and complete.

Sincerely,

 02/19/2021

Timothy J. Bell

February 19, 2021



STOP 6120
KANSAS CITY MO 64999

OMB Clearance No.: 1545-0074

In reply refer to: 0927891353
Feb. 09, 2021 LTR 12C 0 R
[REDACTED] 201612 30
Input Op: 0927891353 00001872
BODC: WI

TIMOTHY J BELL

[REDACTED]
VIRGINIA BEACH VA [REDACTED]

Social Security number: [REDACTED]
BATCH 10174,22 09221-003-05807-1

Dear Taxpayer:

We received your Dec. 31, 2016, 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 we 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 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.

Find tax forms or publications by visiting www.irs.gov/forms or calling 800-TAX-FORM (800-829-3676).

To support the amount of wage or withholding entry of \$7,239.70 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 a copy of this letter. Otherwise, send us the information in some substitute form. For example, you can send an earnings statement or paystub 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

008336

0927891353
Feb. 09, 2021 LTR 12C 0 R
[REDACTED] 201612 30
Input Op: 0927891353 00001874

TIMOTHY J BELL
[REDACTED]
VIRGINIA BEACH VA [REDACTED]



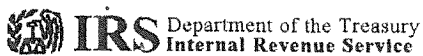
08336

Sincerely yours,

[REDACTED]
[REDACTED]
Operation Mgr., Input Correction

BATCH 10174,22
09221-003-05807-1

Enclosures:
Copy of this letter
Envelope



STOP 6120
KANSAS CITY MO 64999

008336.994219.341209.3188 2 AB 0.428 1180
[Barcode]

TIMOTHY J BELL
[Redacted]
VIRGINIA BEACH VA [Redacted]

08336

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.

09221-003-05807-1 0927891353
BODCD-WI BATCH 10174,22

Use for inquiries only

Letter Number: LTR0012C
Letter Date : 2021-02-09
Tax Period : 201612

INTERNAL REVENUE SERVICE
STOP 6120
KANSAS CITY MO 64999
[Barcode]

[Redacted]
TIMOTHY J BELL
[Redacted]
VIRGINIA BEACH VA [Redacted]

[Redacted] CP BELL 30 0 201612 670 0000000000