



Name and Address of Taxpayer 		Taxpayer Identification Number 	Return Form No: 1040A
		Person with whom examination changes were discussed.	Name and Title FLORISA J ESQUIVEL

1. Adjustments to Income		Period End 12/31/2017	Period End	Period End
a.	Standard Deduction	3,000.00		
b.	Exemptions	4,050.00		
c.				
d.				
e.				
f.				
g.				
h.				
i.				
j.				
k.				
l.				
m.				
n.				
o.				
p.				
2. Total Adjustments		7,050.00		
3. Taxable Income Per Return or as Previously Adjusted		3,491.00		
4. Corrected Taxable Income		10,541.00		
Tax Method		TAX TABLE		
Filing Status		Single		
5. Tax		1,113.00		
6. Additional Taxes / Alternative Minimum Tax				
7. Corrected Tax Liability		1,113.00		
8. Less Credits				
a. Child Care Credit		0.00		
b.				
c.				
d.				
9. Balance (Line 7 less Lines 8a through 8d)		1,113.00		
10. Plus Other Taxes				
a.				
b.				
c.				
d.				
11. Total Corrected Tax Liability (Line 9 plus Lines 10a through 10d)		1,113.00		
12. Total Tax Shown on Return or as Previously Adjusted		0.00		
13. Adjustments to:				
a.				
b. Earned Income Credit		(2,987.00)		
c. Addnl Child Tax Credit		(1,000.00)		
14. Deficiency-Increase in Tax or (Overassessment-Decrease in Tax) (Line 11 less Line 12 adjusted by Lines 13a through 13c)		5,100.00		
15. Adjustments to Prepayment Credits - Increase (Decrease) See Other Info		3,987.00		
16. Balance Due or (Overpayment) - (Line 14 adjusted by Line 15) (Excluding interest and penalties)		1,113.00		

The Internal Revenue Service has agreements with state tax agencies under which information about federal tax, including increases or decreases, is exchanged with the states. If this change affects the amount of your state income tax, you should amend your state return by filing the necessary forms

You may be subject to backup withholding if you underreport your interest, dividend, or patronage dividend income you earned and do not pay the required tax. The IRS may order backup withholding (withholding of a percentage of your dividend and/or interest income) if the tax remains unpaid after it has been assessed and four notices have been issued to you over a 120-day period.



002493

Name of Taxpayer [REDACTED]	Taxpayer Identification Number [REDACTED]	Return Form No: 1040A
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17. Penalties/ Code Sections	Period End 12/31/2017	Period End	Period End
a. Accuracy-IRC 6662	222.60		
b.			
c.			
d.			
e.			
f.			
g.			
h.			
i.			
j.			
k.			
l.			
m.			
n.			
18. Total Penalties	222.60		
Underpayment attributable to negligence: (1981 - 1987) A tax addition of 50 percent of the interest due on the underpayment will accrue until it is paid or assessed.			
Underpayment attributable to fraud: (1981 - 1987) A tax addition of 50 percent of the interest due on the underpayment will accrue until it is paid or assessed.			
Underpayment attributable to Tax Motivated Transactions (TMT). The interest will accrue and be assessed at 120% of the under-payment rate in accordance with IRC §6621(c)	0.00		
19. Summary of Taxes, Penalties and Interest:			
a. Balance due or (Overpayment) Taxes - (Line 16, Page 1)	1,113.00		
b. Penalties (Line 18) - computed to 02/01/2019	222.60		
c. Interest (IRC § 6601) - computed to 03/03/2019	62.60		
d. TMT Interest - computed to 03/03/2019 (on TMT underpayment)	0.00		
e. Amount due or (refund) - (sum of Lines a, b, c and d)	1,398.20		

Other Information:

Line 13a may include adjustments to the following: Form 4136; Form 8885; Recovery rebate credit; Form 5405; Schedule M; Form 8863; Form 8801; Form 8839; Form 8962; Claim of right credit; Other refundable credits subject to deficiency.

Line 15 may include adjustments to the following: Federal Income Tax Withheld; Form 2439; Frozen refunds; Excess Social Security/Railroad Retirement Tax Act; Other timely payments; Form 8959; Other write-ins.

Examiner's Signature: Tax Examiner	Employee ID: [REDACTED]	Office: Austin, TX	Date: 02/01/2019
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Consent to Assessment and Collection - I do not wish to exercise my appeal rights with the Internal Revenue Service or to contest in the United States Tax Court the findings in this report. Therefore, I give my consent to the immediate assessment and collection of any increase in tax and penalties, and accept any decrease in tax and penalties shown above, plus additional interest as provided by law. It is understood that this report is subject to acceptance by the Area Director, Area Manager, Specialty Tax Program Chief or Director of Field Operations.

PLEASE NOTE: If a joint return was filed, BOTH taxpayers must sign

Signature of Taxpayer	Date:	Signature of Taxpayer	Date:
By:		Title:	Date: