



Department of the Treasury  
Internal Revenue Service

IRS  
Exam  
Philadelphia PA 19255-0049

Date:  
November 27, 2017  
Taxpayer ID number:

Form:  
1040  
Tax periods ended:  
December 31, 2015  
Person to contact:  
Tax Examiner  
Employee ID number:

Contact telephone number:

Contact hours:  
7:00am to 7:00pm Local  
Contact fax number:

**We're auditing your 2015 Form 1040 , and need a response from you**

Dear Taxpayer:

We're auditing your 2015 federal income tax return and need additional information to support the items listed below that you claimed on your return.

- |   |                          |                          |
|---|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> Schedule C Issue(s) | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                                | <input type="checkbox"/> | <input type="checkbox"/> |

**What you need to do**

- Please see the enclosed explanation of the documentation you need to provide.
- Send the documentation to us within 30 days from the date of this letter.
  - Send clean, readable copies of your supporting records and/or information (includes receipts, canceled checks, etc.). Include a copy of this letter. (Don't send us original documents, unless we specifically ask for it.)
  - Complete and return any enclosed questionnaires.
  - If you reply by mail, send to the address shown at the top of this letter. Keep a copy of the letter and any information you send to us.
  - If you reply by fax, use the number listed at the top of this letter. Include your social security number on each page.

If you have questions about this letter or need additional time to gather your documents, call us at the number listed at the top of this letter. We enclosed Publication 3498-A, *The Examination Process (Audits by Mail)*, that explains your responsibilities and rights during the audit process.

We'll review the information you send us and take one of the following actions:

1. We will make no changes to the tax you reported on your return, if the information you send fully addresses our questions. You will receive a letter stating we accept your return as filed, and you won't need to take any further action.
2. We will send you a letter with an examination report explaining the proposed changes to your tax and the actions you need to take, if the information doesn't fully address our questions.

**If you don't reply**

We will disallow the questioned items and send you a letter and examination report showing our proposed changes to your tax.

Please provide a telephone number, including area code, and the best time for us to reach you if we need more information.

Home telephone number: (     ) \_\_\_\_\_ Hours: \_\_\_\_\_

Thank you for your cooperation.

Sincerely,

Examination Operations Manager

Enclosures:

Copy of this letter

Publication 3498-A

Envelope

Explanation(s) of issues