

From: Carrie Smith <carries@monticellomontessori.com>

Sent: [REDACTED]

Attachments: 2021 1st qtr 11-14-2022 Notice paid 12-5-2022.pdf; 2022 1st qtr 11-14-22 paid 12-5-2022.pdf; 2019 2nd qtr 11-14-22 Notice.pdf; 2021 2nd qtr 11-14-2022 Notice paid 12-5-2022.pdf; 2019 3rd qtr 11-14-2022 Notice.pdf; 2022-12-5 ltr to IRS. delivered to IF office 12-5-22.pdf; 2022-12-5 Delivered to IF IRS Office.docx; 2022-11-21 Delivered to IF IRS Office.docx; 2014 2nd Quarter 941.pdf; 2020 4th Quarter Schedule B.pdf; 2019 2nd Quarter 941-X.pdf; 2019 2nd Quarter Schedule B.pdf; 2014 4th Quarter 941.pdf; 2022 1st Quarter Schedule B.pdf; 2021 1st Quarter Schedule B.pdf; 2021 2nd Quarter Schedule B.pdf; Proof of Payments 12-5-2022.pdf

----- Forwarded message -----

From: Carrie Smith <carries@monticellomontessori.com>

Date: Tue, Dec 13, 2022 at 4:35?PM

Subject: IRS UPDATE

To: Jenn Thompson <Jenn.Thompson@osbe.idaho.gov>, Jacob Smith <jacob.smith@osbe.idaho.gov>, <Mel.Rivera@osbe.idaho.gov>, Jeanne Johnson <administrator@monticellomontessori.com>

MMCS received requests for 941 form B for the 941s we recently submitted. I found an error and submitted a 941X for that period. Please note the letter dated 12-5-2022 if you need additional information.

The IRS sent me the transcripts showing detailed payments, interest and penalties for every quarter from 2014 to the present. I hope to summarize this over the holidays and then work with our auditor in January to prepare a letter asking that a portion of the penalties be waived.

I will be out of the office until January 2nd. I hope you all have a wonderful holiday season.

Carrie Smith
Business Manager
Monticello Montessori Charter School