

Attach here any receipt for your payment and Form 941.

OMB No. 1545-0029

2014

Form **941-V**

Department of the Treasury
Internal Revenue Service

Payment Voucher

▶ Do not staple this voucher or your payment to Form 941.

1 Enter your employer identification



2 Enter the amount of your payment. ▶

Make your check or money order payable to "United States Treasury"

Dollars

Cents

3445 79

3 Tax Period

1st Quarter

3rd Quarter

2nd Quarter

4th Quarter

4 Enter your business name (individual name if sole proprietor).

Monticello Montessori Charter School

Enter your address.

4707 S Sweetwater Way

Enter your city, state, and ZIP code or your city, foreign country name, foreign province/county, and foreign postal code.

Ammon ID 83406-7546

Internal Revenue Service
W&I, Field Assistance, Idaho Falls, ID 83404

DEC 05 2022

Received w/Remittance
004

610





MONTICELLO MONTESSORI CHARTER
% DAVID MEYER
4707 SWEETWATER
AMMON ID 83406-7546

Notice CP161
Notice date November 14, 2022
Employer ID number [REDACTED]

Payment

- Make your check or money order payable to the United States Treasury.
- Write your Employer ID number ([REDACTED]) the tax period (June 30, 2021), and the form number (941) on your payment and any correspondence.

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0039

Amount due by
December 5, 2022

Internal Revenue Service **\$7,107.03**
W&I, Field Assistance, Idaho Falls, ID 83404

DEC 05 2022
Received w/Remittance
004



270186469 OR MONT 01 2 202106 670 00000710703

99



MONTICELLO MONTESSORI CHARTER
% DAVID MEYER
4707 SWEETWATER
AMMON ID 83406-7546

Notice CP161
Notice date November 14, 2022
Employer ID number [REDACTED]

Payment

- Make your check or money order payable to the United States Treasury.
- Write your Employer ID number ([REDACTED]) the tax period (March 31, 2022), and the form number (941) on your payment and any correspondence.

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0039

Amount due by
December 5, 2022

Internal Revenue Service **\$544.53**
W&I, Field Assistance, Idaho Falls, ID 83404

DEC 05 2022
Received w/Remittance
004



270186469 OR MONT 01 2 202203 670 00000054453

99

Monticello Montessori
Public Charter School

4707 S. Sweetwater Way
Ammon, ID 83406

U.S. BANK
330 SHOUP AVE.
IDAHO FALLS, ID 83405-3650

92-372/1231

11968

*SEVENTEEN THOUSAND FOUR HUNDRED TWENTY THREE DOLLARS AND *52* CENTS

12/05/22

\$17,423.52**

INTERNAL REVENUE SERVICE

TWO SIGNATURES REQUIRED

Carrie Smith



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

011968



MONTICELLO MONTESSORI CHARTER
% DAVID MEYER
4707 SWEETWATER
AMMON ID 83406-7546

Notice	CP161
Notice date	November 14, 2022
Employer ID number	[REDACTED]

Payment

- Make your check or money order payable to the United States Treasury.
- Write your Employer ID number ([REDACTED]) the tax period (March 31, 2021), and the form number (941) on your payment and any correspondence.

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0039

Amount due by
December 5, 2022

Internal Revenue Service Field Assistance - Idaho Falls, ID 83404	\$6,326.17
--	------------

DEC 05 2022
Received w/Remittance
004



270186469 OR MONT 01 2 202103 670 00000632617

99