

OGDEN UT 84201-0038

In reply refer to: 0439800000
Oct. 05, 2022 LTR 2645C KO
[REDACTED] 202112 01
Input Op: 0509909642 00054575
BODC: WI

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



050324

Taxpayer identification number: [REDACTED]
Tax periods: Dec. 31, 2021

Form: 941

Dear Taxpayer:

Thank you for your inquiry of Aug. 25, 2022.

We're working on your account. However, we need an additional 60 days to send you a complete response on what action we are taking on your account. We don't need any further information from you right now.

If you prefer, you can write to that office at the address we provided in this letter.

If you have questions, you can call 1-800-829-0115.

If you prefer, you can write to the address at the top of the first page of this letter.

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

Whenever you write, include a copy of this letter and your telephone numbers along with the hours we can reach you.

Keep a copy of this letter for your records.

Thank you for your cooperation.

0439800000

Oct. 05, 2022 LTR 2645C KO

202112 01

Input Up: 0509909642 00054576

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

Sincerely yours,

Brian R Wright

Brian R. Wright
Program Manager, AM OPS 1



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0058

Notice	CP267
Tax period	June 30, 2022
Notice date	August 29, 2022
Employer ID number	[REDACTED]
To contact us	Phone 800-829-0115

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



018688

Overpayment on your June 30, 2022 Form 941

Where do you want us to apply your credits?

You have a credit of \$15,598.39 that you didn't claim on your Form 941 for June 30, 2022.

Summary

Payments you made	\$71,597.73
Tax you owed	55,999.34
Remaining credit	\$15,598.39

What you need to do

Review this notice and compare our records to the information on your tax return and to your payment records.

If you would like the credit transferred to another tax form, tax period, or tax identification number:

Call us at 800-829-0115 to give us the details of the account to which the credit should be transferred.

If you would like a refund of the overpayment sent to you:

Call us at 800-829-0115. You should receive the refund within 4 weeks as long as you don't owe other tax or debts we're required to collect.

You must respond within 30 days from the date of this notice.

If we don't hear from you

If you don't reply or if you reply and there's still a credit on the account after we make any requested changes, you should receive a refund of the overpayment within 8-12 weeks as long as you don't owe other tax or debts we're required to collect.

called IRS on 8/29/22 @ 11:40
spoke to ^{Ms.} O'Brien 1000-704-368
she corrected \$15,598.30 deposit to Qtr 1

Notice	CP267
Tax period	June 30, 2022
Notice date	August 29, 2022
Employer ID number	[REDACTED]
Page 2 of 2	

**Payments credited to your account
for tax period ending June 30, 2022**

The total amount of your payments, including deposits and credits, shown below, were applied to any change in taxes owed. Please call 800-829-0115 if any information is incorrect or missing.

Date received	Payment description	Amount
March 23, 2022	Federal tax deposit	\$15,598.30
April 29, 2022	Federal tax deposit	14,095.25
May 23, 2022	Federal tax deposit	15,614.45
June 3, 2022	Federal tax deposit	3,253.36
June 21, 2022	Federal tax deposit	21,914.35
July 5, 2022	Federal tax deposit	1,122.02
Total		\$71,597.73

should be Q1

Additional information

- Visit www.irs.gov/cp267.
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your employer ID number and the tax year and form number you are writing about.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

1000704368



Department of the Treasury
Internal Revenue Service
Cincinnati, OH 45999-0038

Notice	CP225
Tax period	March 31, 2022
Notice date	September 26, 2022
Employer ID number	[REDACTED]
To contact us	Phone 800-829-0115

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



103511

We applied your payments to your March 31, 2022 Form 941

We applied your payments totaling
 \$15,598.30 to your account shown above.
 The received date and amount of the payments
 we applied are shown below.

**Payments credited to your account
 for tax period ending
 March 31, 2022**

The total amount of your tax payments is shown below. Please call 800-829-0115 if any information is incorrect or missing.

Date received	Payment description	Amount
March 23, 2022	Payment Applied	\$15,598.30
Total		\$15,598.30

Additional information

- Visit www.irs.gov/cp225 for more information about this notice.
- Find tax forms, or publications by visiting www.irs.gov/forms or calling 800-TAX-FORM (800-829-3676).
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your employer ID number and the tax period and form number you are writing about.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

