



Electronic Federal Tax Payment System

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TAXPAYER NAME: MONTICELLO MONTESSORI CHARTER

TIN: [REDACTED]

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:

270340511814914

Payment Information

Entered Data

Taxpayer EIN

[REDACTED]

Tax Form

941 Employers Federal Tax

Tax Type

Balance due on return or notice

Tax Period

Q2/2017

Payment Amount

\$14,981.45

Settlement Date

01/05/2023

Account Number

[REDACTED]

Account Type

CHECKING

Routing Number

123103729

Bank Name

US BANK NA

Feedback

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Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0038

Notice	CP134B
Tax period	June 30, 2017
Notice date	December 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



081295

Changes to your June 30, 2017 Form 941

Adjusted amount due: \$20,363.79

We found the amount reported as total Federal Tax Deposits for the tax period shown above differs from the amount we have credited to your account.

As a result, your tax is underpaid by \$11,331.25. We have added penalty and interest.

Billing Summary

Tax you owed	\$34,199.31
Total Federal Tax Deposits	-22,868.06
Failure-to-file penalty	2,549.53
Failure-to-pay penalty	2,832.81
Interest charges	3,650.20
Amount due by January 5, 2023	\$20,363.79

Tax 11 331.25
Int 3650.20
14981.45

Continued on back...

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

Notice	CP134B
Notice date	December 26, 2022
Employer ID number	[REDACTED]

- Make your check or money order payable to the United States Treasury.
- Write your Employer ID number [REDACTED] the tax period (June 30, 2017), and the form number (941) on your payment and any correspondence.

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0038

**Amount due by
January 5, 2023**

\$20,363.79



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Notice	CP134B
Tax period	June 30, 2017
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Employer ID number	[REDACTED]
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What you need to do immediately

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

If you agree with the changes we made

- If you're enrolled in the Electronic Federal Tax Payment System (EFTPS), you may use that method of payment instead of paying by check or money order.
- If you can't pay the amount due, pay as much as you can now and call us at 800-829-0115 to discuss your options for paying the remaining balance.
- You must pay the unpaid tax of \$11,331.25 by January 5, 2023, and the full balance of \$20,363.79 by January 16, 2023, to avoid additional interest charges on the unpaid balance and additional penalty charges on any unpaid tax.

If you think there's been a mistake

- Call 800-829-0115. Have your payment information and a copy of your tax return available to review with us.

If we don't hear from you

You are likely to be subject to a 10% failure-to-deposit penalty that we haven't assessed yet. If you don't pay the unpaid tax of \$11,331.25 by January 5, 2023, we will assess the penalty at 15% instead of 10%.

If you don't pay the full balance of \$20,363.79 by January 16, 2023, interest will increase and an additional failure-to-pay penalty may apply.

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Payments credited to your account for tax period ending June 30, 2017

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
May 9, 2017	Federal tax deposit	\$4,254.09
May 9, 2017	Federal tax deposit	2,105.05
May 9, 2017	Federal tax deposit	4,703.64
May 30, 2017	Federal tax deposit	11,805.28
Total		\$22,868.06

Penalties

We are required by law to charge any applicable penalties.

Failure-to-file

Date to Which Penalty Accrued	Number of Months (Full or Partial) to Which Penalty Applies	Unpaid Tax Amount	Penalty rate	Penalty Amount
12/31/2017	05	11,331.25	4.50%	2,549.53

Total failure-to-file

\$2,549.53

We assess a 5% monthly penalty for filing your return late for each month or part of a month the return is late, for up to 5 months.

When a penalty for paying late applies for the same month, the amount of the penalty for filing late for that month is reduced by the amount of the penalty for paying late for that month. The penalty for paying late is 1/2% for each month or part of a month. We base the monthly penalty for filing late on the tax required to be shown on the return that you didn't pay by the original return due date, without regard to extensions. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax.

(Internal Revenue Code section 6651)

Failure-to-pay

Date	Months Late	Unpaid amount	Penalty rate	Amount
12/31/2022	50	11,331.25	0.50%	2,832.81

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Total failure-to-pay

\$2,832.81

We assess a 1/2% monthly penalty for not paying the tax you owe by the due date. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. This penalty applies even if you filed the return on time. We charge the penalty for each month or part of a month the payment is late; however, the penalty can't be more than 25% in total.

- The due date for payment of the tax shown on a return generally is the return due date, without regard to extensions.
- The due date for paying increases in tax is within 21 days of the date of our notice demanding payment (10 business days if the amount in the notice is \$100,000 or more).

If we issue a Notice of Intent to Levy and you don't pay the balance due within 10 days of the date of the notice, the penalty for paying late increases to 1% per month. For sole proprietors who filed on time, the penalty decreases to 1/4% per month while an approved installment agreement with the IRS is in effect for payment of that tax. (Internal Revenue Code Section 6651)

Removal or reduction of penalties

We understand that circumstances—such as a serious illness or injury, a family member's death, or loss of financial records due to natural disaster—may make it difficult for you to meet your taxpayer responsibility in a timely manner.

We can generally process your request for penalty removal or reduction quicker if you contact us at the number listed above with the following information:

- Identify which penalty charges you would like us to reconsider (e.g., 2016 late filing penalty).
- For each penalty charge, explain why you believe it should be reconsidered.

If you write us, include a signed statement and supporting documentation for penalty abatement request.

We'll review your request and let you know whether we accept your explanation as reasonable cause to reduce or remove the penalty charge(s).

Removal of penalties due to erroneous written advice from the IRS

If you were penalized based on written advice from the IRS, we will remove the penalty if you meet the following criteria:

- You wrote us asking for written advice on a specific issue
- You gave us adequate and accurate information
- You received written advice from us
- You reasonably relied on our written advice and were penalized based on that advice

To request removal of penalties based on erroneous written advice from us, submit a completed Claim for Refund and Request for Abatement (Form 843) to the address shown above. For a copy of the form, go to www.irs.gov or call 800-TAX-FORM (800-829-3676).



Interest charges

We are required by law to charge interest when you do not pay your liability on time. Generally, we calculate interest from the due date of your return (regardless of extensions) until you pay the amount you owe in full, including accrued interest and any penalty charges. Interest on some penalties accrues from the date we notify you of the penalty until it is paid in full. Interest on other penalties, such as failure to file a tax return, starts from the due date or extended due date of the return. Interest rates are variable and may change quarterly. (Internal Revenue Code section 6601)

We multiply your unpaid tax, penalties, and interest (the amount due) by the interest rate factor to determine the interest due each quarter.

Period	Days	Interest rate	Interest rate factor	Amount due	Interest charge
07/31/2017 - 12/31/2017	153	4.0%	0.016907546	13880.78	234.69
12/31/2017 - 03/31/2018	90	4.0%	0.009911268	14115.47	139.90
03/31/2018 - 06/30/2018	91	5.0%	0.012542910	14255.37	178.80
06/30/2018 - 12/31/2018	184	5.0%	0.025524053	14434.17	368.42
12/31/2018 - 03/31/2019	90	6.0%	0.014903267	14802.59	220.61
03/31/2019 - 06/30/2019	91	6.0%	0.015070101	15023.20	226.40
06/30/2019 - 12/31/2019	184	5.0%	0.025524053	15249.60	389.23
12/31/2019 - 06/30/2020	182	5.0%	0.025173319	15638.83	393.68
06/30/2020 - 12/31/2020	184	3.0%	0.015195647	16032.51	243.62
12/31/2020 - 06/30/2021	181	3.0%	0.014987301	16276.13	243.94
06/30/2021 - 12/31/2021	184	3.0%	0.015237592	16520.07	251.73
12/31/2021 - 03/31/2022	90	3.0%	0.007424381	16771.80	124.52
03/31/2022 - 06/30/2022	91	4.0%	0.010021943	16896.32	169.33
06/30/2022 - 09/30/2022	92	5.0%	0.012681615	17065.65	216.42
09/30/2022 - 12/26/2022	87	6.0%	0.014402931	17282.07	248.91
Total interest					\$3,650.20

Additional information

- Visit www.irs.gov/cp134b.
- 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.

