



ERRONEOUS IRS NOTICE

FORM 943 & 944

We are currently receiving many phone calls from clients who have received IRS Notice CP080 AM12 regarding their 2020 Form 943 or Form 944. The Notice states that IRS has received the payment but not the tax return.

We elevated this issue to the IRS and have been instructed **NOT to send in another copy of the return as the notice requests.**

IRS is extremely behind, due to the pandemic, on entering these forms into the system. It seems the computer program that sends these notices automatically did not get rewritten before the notices were mailed.

We advise you to keep a copy of the notice, and wait for further correspondence and then notify us if you do receive more information.

Otherwise - Do Nothing.

Have a great week!!

Candice Brandau Larson, EA

Corporate Farmer

Keeping you informed

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