



Department of the Treasury  
Internal Revenue Service  
OGDEN UT 84201-0039

For assistance, call:  
1-800-829-0115

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HIDALGO COUNTY TREASURER

2010 APR 6 PM 2 06

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Notice Number: CP134B  
Date: April 5, 2010

Taxpayer Identification Number:  
74-6000717  
Tax Form: 941  
Tax Period: December 31, 2009



HIDALGO COUNTY  
2810 SOUTH BUSINESS HWY 281  
EDINBURG TX 78539-4243

*cell phone benefit (taxable benefit)  
cell phone plan unacceptable. (2009)*

*Diana  
PFI*

133122

**FTD/Estimated Payments Discrepancy Notice - Balance Due**

**Why We Are Writing You**

We found that the amount credited to your account as Total Federal Tax Deposits differs from the amount reported on your tax return for the above tax period. You now have an outstanding balance on your account of \$1,278.05.

**Payments or Credits Applied**

Date	Type	Amount	Date	Type	Amount
10/02/2009	FTD	\$908,174.36	10/02/2009	FTD	\$20,098.48
10/02/2009	FTD	\$8,495.86	10/15/2009	FTD	\$44,324.86
10/16/2009	FTD	\$19,973.81	10/16/2009	FTD	\$8,506.17
10/16/2009	FTD	\$906,417.00	10/30/2009	FTD	\$21,037.81
10/30/2009	FTD	\$8,751.88	10/30/2009	FTD	\$35,753.75
10/30/2009	FTD	\$937,968.41	11/13/2009	FTD	\$916,348.35
11/13/2009	FTD	\$20,003.63	11/13/2009	FTD	\$36,463.16
11/13/2009	FTD	\$8,509.53	11/23/2009	FTD	\$3,962.60
11/25/2009	FTD	\$19,942.80	11/25/2009	FTD	\$8,491.43
11/25/2009	FTD	\$910,205.99	11/30/2009	FTD	\$44,222.92
12/11/2009	FTD	\$8,126.21	12/11/2009	FTD	\$19,522.00
12/11/2009	FTD	\$922,451.23	12/16/2009	FTD	\$36,565.51
12/23/2009	FTD	\$920,022.59	12/23/2009	FTD	\$7,939.69
12/23/2009	FTD	\$19,966.34	12/30/2009	FTD	\$42,046.01
02/16/2010	FTD	\$11,970.84			

**Calculation of Balance Due**

Total Tax Due on Return	\$6,876,263.22
Total Federal Tax Deposits	\$6,876,263.22

Total \$6,876,263.22

Unpaid

Penalty on unpaid amount  
Interest on unpaid amount

~~\$6.00~~  
 ✓ \$1,256.93  
 ✓ \$21.12

**Penalties: \$1,256.93** ✓**03 Penalty for Not Making a Proper Federal Tax Deposit \$1,197.08** ✓

We charged a penalty because you did not make a proper tax deposit. Common reasons why we charge this penalty are:

- You did not deposit your tax on time
- You did not deposit enough tax
- You paid your tax directly to IRS
- You deposited your tax to an unauthorized financial institution
- You did not deposit your tax electronically, as required by law

If you disagree with this penalty, see "Removal of Penalties" in this notice. For information about depositing taxes, see Publication 15 (Circular E), Employer's Tax Guide; or Publication 51 (Circular A), Agricultural Employer's Tax Guide.

*(Internal Revenue Code section 6656)*

The table below shows how we figured your penalty. We multiplied the rate times the amount due.

Due Date	Pymt Date	Days Late	Pymt Type	Rate	Amt Due	Penalty
01/15/2010	02/16/2010	32	EFT	10%	11,970.84	1,197.08
<b>Total Penalty:</b>						<b>1,197.08</b>

**07 Paying Late \$59.85**

We charged a penalty because you paid your taxes late. We count part of a month as a full month. If you disagree with this penalty, see "Removal of Penalties" in this notice. To avoid this penalty in the future, you should pay your taxes by the due date. Even if you have an extension to file your tax return, you do not have additional time to pay your tax.

*(Internal Revenue Code section 6651 (a) (2))*

The table below shows how we figured your penalty. We multiplied the number of months times the monthly rate (1/2 percent) times the principal (not to exceed 25%).

Date	No. Months	Rate/Month	Principal	Penalty
02/28/2010	01	0.50%	11,970.84	59.85
<b>Total Penalty:</b>				<b>59.85</b>

**Removal of Penalties**

The law lets us remove or reduce penalties if you have reasonable cause or receive erroneous written advice from IRS.



133122

**19 Interest - Additional Interest Charges**

If the amount you owe is \$100,000 or more, please make sure that we receive your payment within 10 work days from the date of your notice. If the amount you owe is less than \$100,000, please make sure that we receive your payment within 21 calendar days from the date of your notice. If we don't receive full payment within these time frames, the law requires us to charge interest until you pay the full amount you owe.



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 **CUT HERE**

Return this voucher with your payment or correspondence.

Your Telephone Number:      Best Time to Call:  
( ) \_\_\_\_\_      \_\_\_\_\_AM\_\_\_\_\_PM

24

**Amount you owe:      \$1,278.05**

• You will avoid additional penalties and or interest if we receive your full payment by **April 26, 2010**

**Amount enclosed:      \$ \_\_\_\_\_**

• Make payable to United States Treasury  
• Write Taxpayer Identification Number, tax period and tax form number on payment

**Correspondence enclosed**

TE      201012      03070919      81141-067-09570-0

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