

Department of Treasury  
Internal Revenue Service  
Ogden, UT 84404

Notice	CP138
Tax period	December 31, 2012
Notice date	March 2, 2013
Employer ID number	99-9999999
To contact us	800-xxx-xxxx

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JAMES Q. HINDS  
22 BOULDER STREET  
HANSON, CT 00000-7253

We applied your Form 941 overpayment to other tax you owe

## Refund due: \$220.00

You overpaid \$500 on your Form 941 for the tax period ending December 31, 2008. You also earned \$20 in interest on your overpayment. You must report the interest you earned on your next income tax return.

The table on page 2 explains where we applied your [overpayment or credit payment].

### Summary

Credit amount	\$500.00
Interest you earned	20.00
Amount applied to other tax years	300.00
<b>Refund due</b>	<b>\$220.00</b>

### What you need to do

You don't need to do anything.

Continued on back...



## Contact information

INTERNAL REVENUE SERVICE  
CINCINNATI, OH 45999-0039

ABC-XYZ Company  
22 Boulder Street  
Hanson, CT 00000-7253

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If your address has changed, please call 800-xxx-xxxx or visit [www.irs.gov](http://www.irs.gov).

Please check here if you've included any correspondence. Write your employer ID number (99-9999999), the tax period (12/31/12), and the form number (941) on any correspondence.

<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.		
<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.		
Primary phone	Best time to call	Secondary phone	Best time to call

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**Where we applied your [overpayment or credit payment]**

Form	Tax period ending	Taxpayer ID number	Interest applied	[Overpayment or Credit payment] applied
941	March 31, 2006	xx-xxxxxxx	\$0	\$100.00
1040	December 31,2007	xxx-xx-xxxx	\$0	\$100.00
1040	December 31,2008	xxx-xx-xxxx	\$0	\$100.00

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**Next steps**

If you indicated on your return that you want us to refund an overpayment or apply it to the next tax period, we will follow those instructions.

If you didn't indicate on your return what you want us to do with an overpayment, we will send you a refund.

If you haven't already received a refund for \$220.00, you should receive it within 4-6 weeks as long as you don't owe any other federal debts we're required to collect.

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**Additional information**

- Visit [www.irs.gov/cp138](http://www.irs.gov/cp138).
- For tax forms, instructions, and publications, visit [www.irs.gov](http://www.irs.gov) or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

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