

## The **NEW ACCEPTED FOR VALUE (NAFV)** simplified process.

If you have a remittance coupon you do not need to add in the 1040-V, but if you feel better throwing one in, then feel free to do so. If you are dealing with an IRS "debt" or a court order, which is technically a form of tax, then use the "V". If you have a government loan, as in student loan, you might as well use the "V" there as well. I'm not going to make a list of where the "V" might or might not be appropriate, we've got enough people with at least half a brain that should be able to figure these things out. – Ralph

There is no place for a signature, so don't include one unless you think it will make a difference.

The text colors (**Red** and **Green**) used in the examples are for reference ONLY.

If you must use color ink, use blue ink, it'll make the IRS employee feel warm and fuzzy. In other words, **Black** ink will suffice.

Review the examples provided (in this document) and determine for yourself which way is appropriate for your situation.

**The mailing address in NOT optional.**

Good luck, and may the IRS be with you.



Department of the Treasury  
Internal Revenue Service  
Stop 5501 AUSC  
Austin, TX 73301-0030

Notice	CP71C
Tax Year	2011
Notice date	December 3, 2012
Social Security number	[REDACTED]
To contact us	1-800-829-7650
Your Caller ID	[REDACTED]

Page 1 of 3

029015

Reminder of overdue taxes for 2011

**Amount due: \$1,073.63**

We are required to send you this notice informing you of the amount now due on your 2011 (Form 1040EZ) taxes. If you are currently working with us to address the amount you owe, call your IRS representative if you have questions about this notice.

#### Billing Summary

Amount you owed	\$1,057.74
Interest charges	15.89
<b>Amount due by December 24, 2012</b>	<b>\$1,073.63</b>

#### What you need to do immediately

If you're not working with an IRS representative, and you agree with the amount due

- Pay the amount due of \$1,073.63 by December 24, 2012 to avoid additional penalty and interest charges.

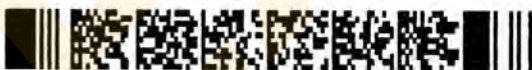
Continued on back ...

**{Current Date}**



**MONEY ORDER**

Notice	CP71C
Notice date	December 3, 2012
Social Security number	[REDACTED]



#### Payment

**PAY TO THE ORDER OF:  
UNITED STATES TREASURY**

- Make your check or money order payable to the United States Treasury.
- Write your Social Security number ([REDACTED]), the tax year (2011), and the form number (1040EZ) on your payment and any correspondence.

**Amount due by December 24, 2012**

**\$1,073.63**

INTERNAL REVENUE SERVICE  
STOP 5501 AUSC  
AUSTIN, TX 73301-0030

**CHARGE SUM SAID TO: {Creditor Name}**  
**ONE THOUSAND SEVENTY-THREE DOLLARS AND SIXTY-THREE CENTS**  
**CREDIT THE MEMORY OF SOCIAL SECURITY ACCOUNT# {SSN w/Dashes}**



# 2012 Form 1040-V



Department of the Treasury  
Internal Revenue Service

## What Is Form 1040-V

It is a statement you send with your check or money order for any balance due on the "Amount you owe" line of your 2012 Form 1040, Form 1040A, or Form 1040EZ.



**TIP** You can also pay your taxes online or by phone either by a direct transfer from your bank account or by credit or debit card. Paying online or by phone is convenient and secure and helps make sure we get your payments on time. For more information, go to [www.irs.gov/e-pay](http://www.irs.gov/e-pay).

## How To Fill In Form 1040-V

**Line 1.** Enter your social security number (SSN). If you are filing a joint return, enter the SSN shown first on your return.

**Line 2.** If you are filing a joint return, enter the SSN shown second on your return.

**Line 3.** Enter the amount you are paying by check or money order.

**Line 4.** Enter your name(s) and address exactly as shown on your return. Please print clearly.

## How To Prepare Your Payment

- Make your check or money order payable to **"United States Treasury."** Do not send cash.
- Make sure your name and address appear on your check or money order.
- Enter your daytime phone number and your SSN on your check or money order. If you are filing a joint return, enter the SSN shown first on your return. Also enter "2012 Form 1040," "2012 Form 1040A," or "2012 Form 1040EZ," whichever is appropriate.
- To help us process your payment, enter the amount on the right side of your check like this: \$ XXX.XX. Do not use dashes or lines (for example, do not enter "\$ XXX—" or "\$ XXX <sup>xx</sup>/<sub>100</sub>").

## How To Send In Your 2012 Tax Return, Payment, and Form 1040-V

- Detach Form 1040-V along the dotted line.
- Do not staple or otherwise attach your payment or Form 1040-V to your return or to each other. Instead, just put them loose in the envelope.
- Mail your 2012 tax return, payment, and Form 1040-V to the address shown on the back that applies to you.

# REQUIRED

Cat. No. 20975C

Form **1040-V** (2012)

▼ Detach Here and Mail With Your Payment and Return ▼

Form **1040-V**

Department of the Treasury  
Internal Revenue Service (99)

## Payment Voucher

► Do not staple or attach this voucher to your payment or return.

OMB No. 1545-0074

**2012**

Print or type	1 Your social security number (SSN)  ###-##-####	2 If a joint return, SSN shown second on your return	3 Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury"	Dollars  1073	Cents  63	
	4 Your first name and initial The FIRST name as it appears on the statement If a joint return, spouse's first name and initial		Last name The LAST name as it appears on the statement Last name			
	Home address (number and street) The ADDRESS as is appears on the statement		Apt. no.	City, town or post office, state, and ZIP code (If a foreign address, also complete spaces below.) The CITY, STATE & ZIP as is appears on the statement		
	Foreign country name		Foreign province/state/county		Foreign postal code	

For Paperwork Reduction Act Notice, see your tax return instructions.

Cat. No. 20975C

June 2, 2003

Mr. Christopher Smith  
Amalgamated Wingnut  
5701 Winnow Street  
Philadelphia, PA 19136

Loan # 152-02-01 of \$300,000.00 Annual Rate: 2.% (360 days), Corp: 201  
Amalgamated Wingnut  
5701 Winnow Street

### PAYOFF STATEMENT FOR 6/2/2003

Payment of the following amounts will satisfy all obligations of this loan if received by the close of business on the date indicated above:

Fees already due by 6/1/03:	\$3,007.02
Interest Due:	\$33,796.69
Loan Balance:	\$240,605.89
<b>Pay This Amount:</b>	<b>\$277,409.60</b>

If payment is received by ADC after that date, include an additional \$13.37 for each extra day.

Please make checks payable to: "PIDC".

If you have any questions about this matter, please do not hesitate to call us.

## **MONEY ORDER**

*{Current Date}*

**PAY TO THE ORDER OF: UNITED STATES TREASURY**

**CHARGE SUM SAID TO: PIDC**

**TWO HUNDRED SEVENTY-SEVEN THOUSAND FOUR HUNDRED NINE DOLLARS AND SIXTY CENTS**  
**CREDIT THE MEMORY OF SOCIAL SECURITY ACCOUNT# {SSN w/Dashes}**

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Internal Revenue Service

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OMB No. 1545-0074

**2012**

► Do not staple or attach this voucher to your payment or return.

Print or type	1 Your social security number (SSN)  ###-##-####	2 If a joint return, SSN shown second on your return	3 Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury"	Dollars  277,409	Cents  60
	4 Your first name and initial Christopher		Last name Smith		
	If a joint return, spouse's first name and initial		Last name		
	Home address (number and street) 5701 Winnow Street	Apt. no.	City, town or post office, state, and ZIP code (If a foreign address, also complete spaces below.) Philadelphia, PA 19136		
	Foreign country name		Foreign province/state/county		Foreign postal code

For Paperwork Reduction Act Notice, see your tax return instructions.

Cat. No. 20975C



PAGE 1 OF 1

ACCOUNT NO.  
1234597890123-70

**PAYMENT DUE DATE**  
05/13/2007

Mary Smith  
123 Main Street  
Anywhere, US 11111

## ACCOUNT STATEMENT

**LOAN DETAILS as of April 20, 2007**

**For Customer Service call 1-800-967-2400.**

Loan Type	Loan Number	Interest Rate	Principal Balance	Payoff Balance If paid on Due Date	Payment Received (Principal + Interest + Late Fees)			Amount Past Due	Amount You Owe
PLUS	01	5.35	\$31,680.85	\$31,822.85	0.00	0.00	0.00	\$0.00	\$493.55
TOTALS			\$31,680.85	\$31,822.85	0.00	0.00	0.00	\$0.00	\$493.55

**Minimum Payment Due is** **\$493.55**

YOUR PAYMENT IS DUE ON 05/13/2007

Payment Amount Due if paid after 05/13/2007	\$523.17
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**\*A late fee will be added if your payment is not received within 15 days of your due date.**

(See reverse side for details)

## PLUS LOAN INFORMATION

The PLUS Loan current interest rate is fixed at 8.50%.

Detach here and return lower portion

## MONEY ORDER

{Current Date}

**PAYMENT COUPON** Return this portion with your check or money order. Do NOT staple or fold. **PAYMENT DUE DATE: 05/13/2007**

PAY TO THE ORDER OF: UNITED STATES TREASURY

**Minimum Payment Due \$493.55**

*If your address  
or phone number  
has changed,  
please check the  
box below and  
print changes on  
the back of this  
coupon.*

Account No.: 1234567890123-70  
Telephone No.: 777-555-1212

MARY SMITH  
123 MAIN STREET  
ANYWHERE, US 11111

Amount Enclosed	\$31,822.85
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**STUDENT LOAN CORPORATION**  
c/o CITIBANK, (NEVADA), N.A.  
P.O. BOX 6615  
THE LAKES, NV 88901-6615

### Paying More Than the Amount Due?

**X** Check this box to have the extra amount applied to reduce PRINCIPAL and NOT ADVANCE your next due date. Otherwise, the extra amount will reduce your principal AND advance your due date.

(See reverse side for details)

CHARGE SUM SAID TO: STUDENT LOAN CORPORATION  
THIRTY-ONE THOUSAND EIGHT HUNDRED TWENTY-TWO DOLLARS AND EIGHTY-FIVE CENTS  
CREDIT THE MEMORY OF SOCIAL SECURITY ACCOUNT# [SSN w/Dashes]

00010900912345678901239997050647000000000000000000264053

# 2012 Form 1040-V



Department of the Treasury  
Internal Revenue Service

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Department of the Treasury  
Internal Revenue Service (99)

## Payment Voucher

OMB No. 1545-0074

**2012**

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Print or type	1 Your social security number (SSN)  ###-##-####		2 If a joint return, SSN shown second on your return		3 Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury"		Dollars  31,680	Cents  85
	4 Your first name and initial MARY A				Last name SMITH			
	If a joint return, spouse's first name and initial				Last name			
	Home address (number and street) 123 MAIN STREET		Apt. no.		City, town or post office, state, and ZIP code (If a foreign address, also complete spaces below.) ANYWHERE, US 11111			
	Foreign country name				Foreign province/state/county		Foreign postal code	

For Paperwork Reduction Act Notice, see your tax return instructions.

Cat. No. 20975C

date paid \_\_\_\_\_ amount paid \_\_\_\_\_ check # \_\_\_\_\_ Detach and follow payment instructions on reverse

[www.citicards.com](http://www.citicards.com)

## MONEY ORDER

Make check payable to: **Citi Cards**

122222222222222222 3333333 4444444 5555555 6678

{Current Date}

**PAY TO THE ORDER OF: UNITED STATES TREASURY**

New Balance:

**\$3,127.34**

Minimum Payment Due:

**\$71.51**

Payment Due Date:

**03/27/2010**

**Credit Protector Enrollment**

**X**

My signature above authorizes my enrollment in optional Credit Protector. Bill the fee of 85 cents per \$100 of the New Balance to my account each month. I have received the enclosed Credit Protector Program Summary and I understand I can cancel at any time.

**Account Number:**

9999 9999 9999 9999

**Amount Enclosed:**

\$ **3 1 2 7 3 4**

Payment must be received by 5:00 PM local time on the payment due date.

P 476N BV 00 A J CR1320217

MARY A SMITH  
1234 MAIN STREET  
ANYTOWN, FL 76543-2111

**CHARGE SUM SAID TO:**  
**Citi Cards**

CITI CARDS  
P.O. BOX 6500  
SIOUX FALLS SD 57117

**THREE THOUSAND ONE HUNDRED TWENTY-SEVEN DOLLARS AND THIRTY-FOUR CENTS**  
**CREDIT THE MEMORY OF SOCIAL SECURITY ACCOUNT# {SSN w/Dashes}**



# 2012 Form 1040-V



Department of the Treasury  
Internal Revenue Service

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Internal Revenue Service (99)

## Payment Voucher

OMB No. 1545-0074

**2012**

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Print or type	1 Your social security number (SSN)  ###-##-####	2 If a joint return, SSN shown second on your return	3 Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury"	Dollars  3,127	Cents  34
	4 Your first name and initial MARY A		Last name SMITH		
	If a joint return, spouse's first name and initial		Last name		
	Home address (number and street) 1234 MAIN STREET	Apt. no.	City, town or post office, state, and ZIP code (If a foreign address, also complete spaces below.) ANYTOWN, FL 76543-2111		
	Foreign country name		Foreign province/state/county		Foreign postal code

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Cat. No. 20975C



**REQUIRED**