



Cincinnati Service Center
CINCINNATI OH 45999-0038

In reply refer to: 0237400009
Mar. 03, 2021 LTR 4148C 0
82-2553099 202012 01
Input Op: 0927083839 00024806
BODC: SB

E-PROCESSING INC
% ANDREA ARIZA
4439 HIDDEN SHADOW DR
TAMPA FL 33614-1469

20561

Taxpayer Identification Number: 82-2553099
Tax Period(s): Dec. 31, 2020

Form: 941

Dear Taxpayer:

We received a Form 941, Employer's QUARTERLY Federal Tax Return, for the tax period shown above.

Our records indicate you have a Form 944 filing requirement. You must file Form 944, Employer's Annual Federal Tax Return, for calendar year 2020, Form 944 for calendar year 2020 is due January 31, 2021. We cannot process the Form 941 as submitted or any additional Forms 941 submitted for 2020.

Any payments you made for Form 941 will be transferred to your Form 944 account. To avoid a possible Failure to Deposit Penalty, please continue to deposit according to your current deposit schedule (e.g., monthly, semi-weekly) to your Form 944 account. For information on deposit schedules and rules see Section 11 of Publication 15 (Circular E) and the Instructions for Form 944.

If you have a Form 944 filing requirement and would like to file Form 941, Employers QUARTERLY Federal Tax Return, you must contact the IRS to request to file Form 941 for the next tax year. You may make the request by calling the IRS at 1-800-829-0115 by April 1 of that year, or by sending a written request, postmarked by March 15 of that same year.

If you need forms, schedules, or publications to respond to this letter, you may obtain them by visiting the IRS Website at www.irs.gov or by calling toll free at 1-800-TAX-FORM (1-800-829-3676).

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If you prefer, you may write to us at the address shown at the top of the first page of this letter.



Department of the Treasury
Internal Revenue Service
Cincinnati Service Center
CINCINNATI OH 45999-0038

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CINCINNATI OH 45999-0038

In reply refer to: 0237400009
Apr. 01, 2021 LTR 4148C 0
82-2553099 202009 01
Input Op: 0427913137 00013821
BODC: SB

E-PROCESSING INC
% ANDREA ARIZA
4439 HIDDEN SHADOW DR
TAMPA FL 33614-1469

18378

Taxpayer Identification Number: 82-2553099
Tax Period(s): Sep. 30, 2020

Form: 941

Dear Taxpayer:

We received a Form 941, Employer's QUARTERLY Federal Tax Return, for the tax period shown above.

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If you prefer, you may write to us at the address shown at the top of the first page of this letter.

CINCINNATI OH 45999-0038

In reply refer to: 0237400009
Apr. 01, 2021 LTR 4148C 0
82-2553099 202009 01
Input Op: 0427913137 00013821
BODC: SB

E-PROCESSING INC
% ANDREA ARIZA
4439 HIDDEN SHADOW DR
TAMPA FL 33614-1469

18378

Taxpayer Identification Number: 82-2553099
Tax Period(s): Sep. 30, 2020

Form: 941

Dear Taxpayer:

We received a Form 941, Employer's QUARTERLY Federal Tax Return, for the tax period shown above.

Our records indicate you have a Form 944 filing requirement. You must file Form 944, Employer's Annual Federal Tax Return, for calendar year 2020, Form 944 for calendar year 2020 is due January 31, 2021. We cannot process the Form 941 as submitted or any additional Forms 941 submitted for 2020.

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CINCINNATI OH 45999-0038

In reply refer to: 0237400009
June 21, 2021 LTR 4148C 0
82-2553099 202003 01
Input Op: 0425086794 00008590
BODC: SB

E-PROCESSING INC
% ANDREA ARIZA
4439 HIDDEN SHADOW DR
TAMPA FL 33614-1469

024489

Taxpayer Identification Number: 82-2553099
Tax Period(s): Mar. 31, 2020

Form: 941

Dear Taxpayer:

We received a Form 941, Employer's QUARTERLY Federal Tax Return, for the tax period shown above.

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CINCINNATI OH 45999-0038

In reply refer to: 0237400009
June 21, 2021 LTR 4148C 0
82-2553099 202003 01
Input Op: 0425086794 00008590
BODC: SB

E-PROCESSING INC
% ANDREA ARIZA
4439 HIDDEN SHADOW DR
TAMPA FL 33614-1469

124489

Taxpayer Identification Number: 82-2553099
Tax Period(s): Mar. 31, 2020

Form: 941

Dear Taxpayer:

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Department of the Treasury
Internal Revenue Service
Cincinnati Service Center
CINCINNATI OH 45999-0038

In reply refer to: 0237400009
May 13, 2021 LTR 3007C 0
82-2553099 202103 01
Input Op: 0927083839 00022872
BODC: SB

E-PROCESSING INC
% ANDREA ARIZA
4439 HIDDEN SHADOW DR
TAMPA FL 33614-1469

30048

Taxpayer Identification Number: 82-2553099
Tax Period(s): Mar. 31, 2021

Form: 941
70135-112-73598-1

Dear Taxpayer:

We have changed your filing requirement from Form 944 to Form 941.

We received your Form 941 for the tax period shown above. Our records show you had a Form 944 filing requirement for 2021. This Form 941 is the first Employment Tax return you have filed. We consider this your election to opt out of the Form 944 Program. You must continue to file Form 941. The due dates are April 30, July 31, October 31, and January 31 respectively.

We will ensure any payments or deposits you made will be applied to your Form 941 account. You must continue to make deposits and payments for a Form 941 for all remaining quarters for tax year 2021. To avoid a possible Failure to Deposit Penalty, you must continue to deposit according to your current deposit schedule (e.g., monthly, semi-weekly).

Please refer to Publication 15, (Circular E, Employer's Tax Guide) which further explains the filing requirements for employment tax returns.

If you need forms, schedules or publications to respond to this letter, you can obtain them by visiting the IRS website at www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you have any questions, please call us toll free at 1-800-829-0115.

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When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number () _____ Hours _____