



177011



NANCY J DUMONT
1241 TABER HILL RD
STOWE VT 05672-4440

Notice	CP11
Notice date	May 16, 2022
Taxpayer ID number	030-64-0942



Amount due by June 6, 2022\$1,192.87

Amount enclosed:

- Make your check or money order payable to the United States Treasury.
- Write your **taxpayer identification number** (030-64-0942), the **tax year** (2021), and the **form number** (1040) on your payment and mail this slip in with it.

INTERNAL REVENUE SERVICE
KANSAS CITY, MO 64999-0149





For your reference
Notice name CP11 **Tax year** 2021
Notice date May 16, 2022
Your caller ID 152110
Your TIN 030-64-0942
Last date to respond July 15, 2022
For more information visit irs.gov/CP11 to learn more about this notice and avoid waiting on the phone.

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We found an error on your 2021 Form 1040, which affects the following area of your return: **Refundable Child Tax Credit**
We changed your return to correct this error. As a result, you owe \$1,192.87.

Amount due: \$1,192.87

Billing Summary

Tax you owed	\$22,014.00
Payments you made	-\$21,054.00
Total penalties	\$228.96
Total interest	\$3.91
Amount due by June 6, 2022	\$1,192.87

Note: The above summary may not reflect transactions within the last 21 days

Why we changed your information

- We changed the refundable Child Tax Credit amount claimed on your tax return because there was an error on Schedule 8812, Credits for Qualifying Children and Other Dependents, in one of the following:
 - The computation of the credit on Schedule 8812 was incorrect.
 - The amount on Schedule 8812 was not transferred correctly to your tax return.
 - You received advance Child Tax Credit payments but did not reconcile them or you reconciled them incorrectly.

Review the changes made to your account under “Tax calculations, payments and credits” section. If you disagree, **contact us by July 15, 2022 to resolve the errors.** You can contact us at 800-829-8374. Be sure to have your account information available when you call. See the “How to resolve this issue” section for more information.

How to resolve this issue

If you agree with the changes we made:

Pay as much as you can now by visiting irs.gov/payments or the IRS2Go mobile app, and you’ll receive instant confirmation of your payment.

In a few easy steps, you can:

- Pay directly from your bank account for free
- Pay using a credit or debit card for a small fee

If you can’t pay online, you can mail in a check or money order with the payment stub provided. For any amount you can’t pay right now, see the next section to learn more about your options.

Your tax calculations

Description	Your calculations	IRS calculations
Adjusted gross income, Form 1040 line 11	\$ 116,600.00	\$ 116,600.00
Taxable income, Form 1040 line 15	\$83,113.00	\$83,113.00
Total tax, Form 1040 line 24	\$22,014.00	\$22,014.00

Your payments and credits

Description	IRS calculations
Income tax withheld, Form 1040 line 25d	\$0.00
Estimated tax payments, Form 1040 line 26, SCH 3 line 10	\$19,008.00
Other credits, Form 1040 lines 27a, 28-30, SCH 3 lines 9, 11, 12, 14	\$1,000.00
Other payments received	\$1,046.00
Total payments and credits	\$21,054.00

Penalties We are required by law to charge applicable penalties. However, in select situations, we may be able to remove or reduce penalties. Visit [irs.gov/penalties](https://www.irs.gov/penalties) to learn more.

Penalty	Description	Period	Days late	Interest rate	Interest factor	Amount due	Amount
Failure to pay proper estimated tax (Internal Revenue Code Section 6654)	When you don't pay enough taxes due for the year with your quarterly estimated tax payments, we charge a penalty for not properly estimating your tax.	N/A	N/A	N/A	N/A	N/A	\$40.00
Dishonored Check or other form of payment (Internal Revenue Code Section 6657)	We charge a penalty when a bank does not honor a check or other form of payment. Payment of \$1,250 or more, then the penalty is 2%. Payments less than \$1,250, the penalty is the amount of the check, or \$25, whichever is less.	N/A	N/A	N/A	N/A	N/A	\$188.96
Total daily penalties							\$228.96
Total penalties (monthly + daily)							\$228.96

Interest (Internal Revenue Code Section 6601) We are required by law to charge interest when you don't pay your liability on time. Unlike penalties, we cannot reduce or remove interest due to reasonable cause. Interest accumulates daily, so the longer you wait to pay, the more interest we add to your account. Visit [irs.gov/interest](https://www.irs.gov/interest) for more information.

Period	Days	Interest rate	Interest factor	Amount due	Interest charge
04/15/2022 – 05/16/2022	31	4.0%	0.003402851	\$1,148.96	\$3.91
Total Interest					\$3.91