



Department of the Treasury
Internal Revenue Service
Stop 6525 (SP CIS)
Kansas City MO 64999-0025



Notice	CP12
Tax Year	2020
Notice date	July 12, 2021
Social Security number	XXX-XX-2400
To contact us	800-829-8374
Your Caller ID	181652
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Changes to your 2020 Form 1040

Adjusted refund: \$5,630.52

We believe there's a miscalculation on your 2020 Form 1040, which affects the following area of your return:

- Recovery Rebate Credit

We made changes to your return that correct this error. As a result, you are due a refund of \$5,630.52.

Summary

Payments you made	-\$10,537.00
Tax you owed	4,942.00
Interest we owe you	-35.52
Refund due	\$5,630.52

What you need to do

Review this notice, and compare our changes to the information on your tax return.

If you agree with the changes we made

- If you haven't received a refund for \$5,630.52, you should receive it within 4-6 weeks as long as you don't owe other tax or debts we're required to collect.

If you don't agree with the changes

- Call 800-829-8374 to review your account.

We'll assume you agree with the information in this notice if we don't hear from you.

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Changes to your 2020 tax return

Information was changed because of the following:

- We changed the amount claimed as Recovery Rebate Credit on your tax return. The error was in one or more of the following:
 - Your Social Security number (or your spouse’s Social Security number if married filing jointly) was either missing or incomplete.
 - Your last name (or your spouse’s last name if married filing jointly) does not match our records.
 - You (or your spouse if married filing jointly) used an Individual Taxpayer Identification Number (ITIN) and there is no indication that one spouse was a member of the Armed Forces of the United States at any time during the tax year, so that an exception does not apply to the rule that both spouses must have a Social Security number.
 - We compared the Social Security numbers (SSN) shown on your tax return with records from the Social Security Administration. According to these records, the SSN shown on your tax return for you, your spouse, or one or more of the dependents belongs to a deceased person. You must contact the Social Security Administration if this information is incorrect.
 - The Social Security number shown on your tax return for you, your spouse, or one or more of the dependents listed on your return was not issued before the due date of the tax return. (682D)

Your tax calculations

Description	Your calculations	IRS calculations
Adjusted gross income, Form 1040 line 11	\$77,389.00	\$77,389.00
Taxable income, Form 1040 line 15	52,589.00	52,589.00
Total tax, Form 1040 line 24	\$4,942.00	\$4,942.00

Your payments and credits

Description	IRS calculations
Income tax withheld, Form 1040 line 25d	\$9,337.00
Estimated tax payments, Form 1040 line 26, SCH 3 line 9	0.00
Other credits, Form 1040 lines 27-30, SCH 3 lines 8, 10, 11, 12f	1,200.00
Other payments	0.00
Total payments and credits	\$10,537.00

Next steps

Report the \$35.52 in interest as taxable income on your tax return for this year.

Additional information

- Visit www.irs.gov/cp12
- For tax forms, instructions, and publications, visit www.irs.gov or call 800-TAX-FORM (800-829-3676).



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Additional information — continued



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- Did you e-file your tax return? Electronically filed returns are less likely to have math errors resulting in notices such as this one. It's free to file your taxes electronically. Go to www.irs.gov/efile for information and instructions.
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your Social Security number and the tax year and form number you are writing about.
- Keep this notice for your records.
- **Estimated Tax Filers Note:** If you pay estimated taxes, check your computation of estimated tax to see if you should adjust your estimated tax payments.

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