



Notice	CP12
Tax Year	2020
Notice date	October 4, 2021
Social Security number	XXX-XX-0448
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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)
- You, your spouse, or one or more of the dependents listed on your return didn’t have an assigned taxpayer identification number by the due date of the tax return. As a result, we disallowed certain credits claimed on your return. This change may affect any of the following credits:
 - Credit for other dependents
 - Child tax credit
 - Additional child tax credit
 - American opportunity credit
 - Earned income credit (711D)

Your tax calculations

Description	Your calculations	IRS calculations
Adjusted gross income, Form 1040 line 11	\$60,656.00	\$60,656.00
Taxable income, Form 1040 line 15	35,856.00	35,856.00
Total tax, Form 1040 line 24	\$3,410.00	\$3,910.00

Your payments and credits

Description	IRS calculations
Income tax withheld, Form 1040 line 25d	\$4,198.00
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	1,500.00
Other payments	0.00
Total payments and credits	\$5,698.00