



Department of the Treasury
Internal Revenue Service
Small Business/Self-Employed
200 North High Street Room 425
Columbus, Ohio 43215

Date:

02/11/2022

Taxpayer ID number (last 4 digits):

Form:

1040

Tax periods:

December 31, 2020

Person to contact:

Adrian Kinnison

Employee ID number:

1004222177

Contact telephone number:

614-280-8637

Contact fax number:

877-697-0427

Why we're contacting you

We've selected your federal income tax return for an examination for the tax periods shown above. We examine tax returns to verify the correctness of income, deductions, exemptions, and credits.

What you need to do

Call me within 10 days from the date of this letter to discuss the examination process, the items being examined, and the types of documents you need to provide. We'll also set a date and time for our first interview, which may be in-person or by telephone.

We realize the challenges of the COVID-19 pandemic may impact your ability to prepare for an examination. We can discuss any concerns or questions you have during our conversation.

The issues listed below are the preliminary items identified for examination. During the examination, the list of items may change. If this happens, you'll be advised of the change.

1. Schedule E Depreciation Expense or Depletion
2. Schedule E Mortgage Interest
3. Schedule E Rents Received
4. Schedule E Repairs Expense

What we'll do during the examination

We'll conduct an interview and review the information and documents you provide. We may ask for other information or schedule a follow-up meeting or call. When the examination is complete, we'll give you an examination report with an explanation of any proposed adjustments. You may owe additional tax, be due a refund, or there may be no change to your return.

Your rights as a taxpayer

We've enclosed Publication 1, Your Rights as a Taxpayer, which explains your rights and general examination procedures. We've also enclosed Notice 609, Privacy Act Notice, to explain our right to ask for information and how we may use it.