Printed - 8/18/2008 4:19 PM

TIN [redacted]	Cross Reference TIN	Department of the Treasury Internal Revenue Service **request for adjustment**
2. Name [redacted]	3. Originating Office **SBSE** TC ☐ CC ☐	
Street Address [redacted]		
City, State Zip Code **Madison, TN 37115**	Telephone Number [redacted]	

4. MFT	5. Period Ending	6. Assessment Date	7. Source
01	**see block 11 below**	**see block 11 below**	TDA ☒ Letter ☐ Claim ☐ Other ☐

8. DLN	9. Renumbered DLN	10. Personal Contact
[redacted]		Yes ☐ No ☐ POA ☒ ***M&M Financial Consulting Mason Bowman 1300 W Belmont Ave Ste 320 Chicago, Illinois 60657***

11. Reason for Adjustment –

MANAGER APPROVAL: I HAVE REVIEWED ALL NECESSARY DOCUMENTATION (INCLUDING TAXPAYER LETTER IF REQUIRED) AND APPROVED. ☒

Request: Abate TC 276 dated 10/23/2006 of $1883.05 due to reasonable cause

Justification: TP's did not willfully not pay the 941 taxes owed. The funds were not paid as a result of changes made by the State of TN Certificate of Need requirements as well as changes in Length of Stay requirements and a state audit that froze payments to the business until the audit was concluded.

MFT	Period	Transaction Codes	Date	Amount	Reason Codes
01	200509	277	10/23/2006	$1,883.05	22

12. I hereby request that the items indicated above be included or changed on my Federal Tax Return or account as identified

Signature of Taxpayer		Date
13. [redacted]	Telephone (work) [redacted] (FAX) [redacted]	Date August 18, 2008
14. Approving Official Signature and Title [redacted]		Date

NOTE: Service Center to Complete Remainder of Form

Assessment, Item, or Credit Adjustment Processing Information

15 Sequence Number	16. Blocking Series	17. Del Int. to Date	18 Source Code	19. Reason Code	20. Math Error Code	21 Hold Code	22. Other

23. Priority Code	24. Posting Delay Code	25. Source Doc. Attached	26. Other	27.	28.

29. TC No.	Increase / Decrease	Ref. No.	Item Adjustment	Ref. No.	Credit Adj.

30. Remarks