



Department of the Treasury
Internal Revenue Service
Exam Operations Stop 4103 AUSC
PO Box 2986
Austin, TX 78768-2986

Notice	CP75A	PC0652
Tax Year	2023	
Notice date	November 18, 2024	
Social Security number	XXX-XX-XXXX	
To contact us	866-897-0177	
Your Caller ID	XXXXXX	
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FIRST & LAST NAME
5555 AVENUE PARKWAY
HARRISBURG PA XXXXX-XXXX



We're auditing your 2023 Form 1040

You need to send supporting documentation

Send us information to support items you claimed on your tax return.
You must respond within **30 days** from the date of this notice or we'll send you an audit report proposing to disallow the items being audited. You may owe additional tax.

- What you need to do immediately**
- Send copies of information that support the audit items below.
 - Complete the Response form and upload, fax or mail it to us along with your documentation within **30 days** from the date of this notice.
 - Call us at 866-897-0177 if you can't get your documentation ready in time.

Audit items that require supporting documentation

The items below need supporting documentation. Review each item and follow the instructions on what to send.

To qualify for:

You should:

Earned Income Credit
Form 1040

- Review the enclosed Form 866-H-EIC, Documents You Need to Send to Claim the Earned Income Credit on the Basis of a Qualifying Child or Children for tax year 2023.
- Submit the documentation requested to show your child or children met the relationship, age and residency tests to verify that you are eligible for the Earned Income Credit based on having a qualifying child.

Dependents
Form 1040.

- Review the enclosed Form 886-H-DEP, Supporting Documents for Dependents.
- Submit the documentation requested to show you have eligible dependents.

Filing Status
Form 1040

- Review the enclosed Form 14824, Supporting Documents to Prove Filing, Status
- Submit the documentation requested to verify your filing status.

American Opportunity Credit
Form 1040

- Review the enclosed Form 886-H-AOC, Supporting Documents to Prove American Opportunity Credit.
- Submit the documentation requested to show you had eligible education expenses.



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If we don't hear from you

If you don't upload, fax or mail your Response form and supporting documentation within **30 days** from the date of this notice, we'll send you an audit report proposing to disallow the items being audited as not sufficiently documented along with proposed changes to your tax return.

Next steps

- Allow us at least **30 days** to review the information you provide.
- If the information supports your tax return, we'll send your refund and a letter letting you know your audit is closed.
- If the information doesn't fully support your tax return, we'll send you an audit report that explains the proposed changes, including any additional tax you may owe plus any penalties and interest that may apply.

Additional information

- Visit [IRS.gov/cp75a](https://www.irs.gov/cp75a)
- Review the enclosed documents and The Examination Process (Publication 3498-A), which describes your appeal rights.
- Review the enclosed Publication 1, Your Rights as a Taxpayer.
- Visit [IRS.gov/f886htoolkit](https://www.irs.gov/f886htoolkit), which provides information about documentation for your EIC audit.
- Find tax forms or publications by visiting [IRS.gov/forms](https://www.irs.gov/forms) or calling 800-TAX-FORM (800-829-3676).

Keep this notice for your records.

Taxpayer rights and sources for assistance

The Internal Revenue Code (IRC) gives taxpayers specific rights. The Taxpayer Bill of Rights groups these into 10 fundamental rights. See IRC Section 7803(a)(3). IRS employees are responsible for being familiar with and following these rights. For additional information about your taxpayer rights, please see Publication 1, Your Rights as a Taxpayer, or visit [IRS.gov/Taxpayer-Bill-Of-Rights](https://www.irs.gov/Taxpayer-Bill-Of-Rights).

Taxpayer Advocate Service

The Taxpayer Advocate Service (TAS) is an independent organization within the IRS that helps taxpayers and protects taxpayers' rights. TAS can offer you help if your tax problem is causing a financial difficulty, you've tried but been unable to resolve your issue with the IRS, or you believe an IRS system, process, or procedure isn't working as it should. If you qualify for TAS assistance, which is always free, TAS will do everything possible to help you. Visit [TaxpayerAdvocate.IRS.gov](https://www.TaxpayerAdvocate.IRS.gov) or call 877-777-4778.

Tax professionals who are independent from the IRS may be able to help you.

Low Income Taxpayer Clinics (LITCs) can represent low-income persons before the IRS or in court. LITCs can also help persons who speak English as a second language. Any services provided by an LTC must be for free or a small fee. To find an LTC near you:

- Go to [TaxpayerAdvocate.IRS.gov/LITCmap](https://www.TaxpayerAdvocate.IRS.gov/LITCmap);
- Download IRS Publication 4134 Low Income Taxpayer Clinic List available at [irs.gov/forms-pubs](https://www.irs.gov/forms-pubs); or
- Call the IRS toll-free at 800-829-3676 and ask for a copy of Publication 4134.



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Additional information — **continued**

State bar associations, state or local society of accountants or enrolled agents, or other nonprofit tax professional organizations may also be able to provide referrals.



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INTERNAL REVENUE SERVICE
EXAM OPERATIONS STOP 4103 AUSC
PO BOX 2986
AUSTIN, TX 78768-2986



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Response form

Complete this form and send it to us within **30 days** from the date of this notice. If you use the enclosed envelope, be sure our address shows through the window.

Provide your contact information

If your address has changed, please call 866-897-0177 or visit [IRS.gov](https://irs.gov).

FIRST, LAST NAME
4567 STREET BLVD.
ARLINGTON TX 76017-4047

<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.		
Primary phone	Best time to call	Secondary phone	Best time to call

1. Indicate which items you're addressing with supporting documents

The enclosed documentation supports my 2023 tax return (check all that apply):

- ☐ Earned Income Credit, Form 1040
- ☐ Dependents, Form 1040
- ☐ Filing Status, Form 1040
- ☐ American Opportunity Credit, Form 1040



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2. Send this Response form to us

Upload, fax or mail your Response form to us along with any documentation within **30 days** from the date of this notice.

You can upload your reply using your computer or mobile device at [IRS.gov/examreply](https://irs.gov/examreply) or by scanning the code below:



Scan here to upload your response

You can fax your reply to 855-235-6791 using either a fax machine or online fax service Protect yourself when sending digital data by understanding the fax service's privacy and security policies.

If you're using your own envelope to mail your reply, send it to the address on this form.