Date 7/15/2020

Department of the Treasury Internal Revenue Service PO Box 9941 Stop 6552 Ogden, UT 84409-0941

Taxpayer:

AJ Performance Automotive LLC

TIN:

20-2313246

Address:

161 Adler ST NW

Ephrata, WA 98823-1683

Tax Period:

December 2013

Tax Form:

1065

To Whom it May Concern:

I am writing this letter in regards to the Notice CP171 (Attachment #1) requesting payment of overdue taxes for December 31, 2013 in the amount of \$5517.89.

This amount was included in a request of \$17386.82 (Attachment #2) This amount was paid and cleared the amount of \$5269.75 owed on this tax return. This was paid on line on the IRS website.

Many thanks for your attention to this matter.

Sincerely,

Jason Kibby Member

AJ Performance LLC



Department of the Treasury Internal Revenue Service PO Box 9941, Stop 6552 Ogden, UT 84409-0941

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Notice CP171
Tax period December 31, 2013
Notice date May 4, 2020
Employer ID number 20-2313246
To contact us Phone 800-829-3903

Page 1 of 4

AJ PERFORMANCE AUTOMOTIVE LLC KIBBY JASON MBR 161 ALDER ST NW EPHRATA WA 98823-1683



3

Reminder of overdue taxes for December 31, 2013

Amount due: \$5,517.89

We are required to send you this notice informing you of the amount of taxes due on your Form 1065 for the tax period ending December 31, 2013.

If you have any questions about this notice, call your IRS representative.

Billing Summary	
Amount you owed	\$4,969.72
Interest charges	548.17
Amount due by June 4, 2020	\$5,517.89

Continued on back...



AJ PERFORMANCE AUTOMOTIVE LLC KIBBY JASON MBR 161 ALDER ST NW EPHRATA WA 98823-1683

Notice	CP171	
Notice date	May 4, 2020	
Employer ID number	20-2313246	

Payment

Make your check or money order payable to the United States Treasury.

 Write your Employer ID number (20-2313246), the tax period (December 31, 2013), and the form number (1065) on your payment and any correspondence.

Amount due by June 4, 2020

\$5,517.89

INTERNAL REVENUE SERVICE PO BOX 9941, STOP 6552 OGDEN, UT 84409-0941

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202313246 FU AJPE O6 2 201312 670 00000551789

Account Home / Account Balance

Account Balance

Total Amount Owed

\$17,386.82

Penalties and interest continue to accrue until tax is paid in full.

The information provided is based on our current data,

The numbers here may not reflect:

- Recently filed or processing returns
- Pending payments or adjustments
- Information on your business account
- Installment agreement fees

GO TO PAYMENT OPTIONS

Frequently Asked Questions About Balances

Amount Owed By Year

Tax Year	
+ 2018	You Owe
2017	\$576.84
+ 2016	\$0.00
	\$766.4 <u>2</u>

+ 2015	
2014	\$1,021.62
2013	\$6,696.56
+ 2012	\$5,269.75
	\$3,055.63
Total Amount Owed	
	\$17,386.82
MIRS	
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