



Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201-0038

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Notice	CP276B
Tax period	December 31, 2024
Notice date	May 12, 2025
Employer ID number	13-2804148
To contact us	Phone 800-829-0115
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Courtesy reminder about your December 31, 2024 Form 941

## Your Federal Tax Deposits weren't submitted correctly

One or more of your Federal Tax Deposits for the quarter ending December 31, 2024 (Form 941) weren't submitted correctly.

Though we usually charge a penalty for late, insufficient, or incorrect deposits (Internal Revenue Code Section 6656), we decided to waive the penalty for this period. We encourage you to review the Federal Tax Deposit requirements so you can submit correct deposits and avoid penalties in the future.

### What you need to do

#### To avoid penalties

- Be sure to:
  - Deposit the correct amount of tax
  - Deposit by the correct date
  - Deposit according to your correct frequency (monthly or semiweekly)
  - Deposit electronically using the Electronic Federal Tax Payment System (EFTPS)

#### Note: You don't need to respond to this notice.

- You only need to verify the accuracy of future deposits and filings.

### Summary of late or incorrect payments

The following table shows amounts that were paid late, not paid at all, or not paid electronically. (Payments not submitted electronically show a payment type of "PAY").

Date due	Date received	Days late	Payment type	Deposit amount
11/15/2024	12/26/2024	41	EFT	1,388.69
01/15/2025	01/27/2025	12	EFT	1,388.68

We base the penalty on the underpayment amount. The following rates apply for failing to make a proper deposit.

Penalty rate	Number of days deposit is late
2%	1-5 days late
5%	6-15 days late
10%	Over 15 days late, but no more than 9 days after we've billed you
10%	Amounts not deposited electronically using EFTPS
15%	More than 10 days after we've billed you

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