



UNITED EVANGELICAL CHURCH

(UNITED CHURCH OF CHRIST)

EAST AVENUE & DILLON STREET
BALTIMORE, MARYLAND 21224
CHURCH PHONE: 276-0393

W. SCOTT HENGEN III, PASTOR
PARSONAGE: 945 S. EAST AVENUE
BALTIMORE, MARYLAND 21224
PHONE: 276-0621

10 February 1981

Department of the Treasury
Internatl Revenue Service
P O Box 57
Cornwells Heights, Pa 19020

Re: 313 (SC)
520686451 IT 8003 01 690
180 \$34.80
52141299046970

Attn: Mr. V. V. Myers
Chief, Taxpayer Assistance Section

Dear Mr. Myers:

This is to acknowledge receipt of your letter dated 03 February 1981 (copy attached) whereas you stated that \$696.00 was total tax required but not deposited when due. Also a proposed penalty of \$34.80 may be assessed.

According to our records the following transactions took place:

FIRST QUARTER

Jan - \$ 403.50
Feb - 332.63
Mar - 310.92

\$1,047.05 - Paid Equitable Trust Bank 3/22/80 Check #461

SECOND QUARTER

Apr - \$ 352.85
May - 335.82
Jun - 335.82

\$1,024.49 - Paid Equitable Trust Bank 8/30/80 Check #566

THIRD QUARTER

Jul - \$ 379.88 - Paid Equitable Trust Bank 8/30/80 Check #567

Aug - \$ 335.82
Sep - 285.60

\$ 621.42 - Paid Equitable Trust Bank 10/10/80 Check #602

FOURTH QUARTER

Oct - \$ 387.18 - Paid Equitable Trust Bank 11/3/80 Check #640
Nov - \$ 335.82 - Paid Equitable Trust Bank 12/6/80 Check #671
Dec - \$ 336.91 - Paid Equitable Trust Bank 1/3/81 Check #704

We are at a complete loss as to why you are going back to the first quarter? Under date of 24 November 1980 we wrote you a letter (copy attached) pertaining to the second quarter (copy attached) and then under date of 31 December 1980 we paid you interest due (copy attached) in the amount of \$40.63, covered by our check #701. Up to this point we felt that our account

now in order and from here on everything was in accordance with your filing instructions.

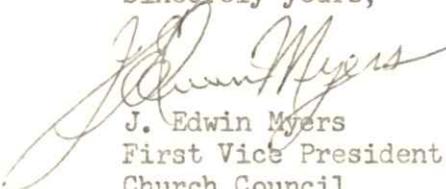
Now, under date of 02 February 1981 we received notice (copy attached) advising us we have an overpayment in the amount of \$15.77.

Due to the economy of today, money being tight, we have to count our pennies very carefully. If at all possible we would appreciate your waiving any any more penalties and interest due. We feel we now have a reliable person handling the books and all bills are being paid on time; IRS forms filed and paid when due.

We thought after we paid the last penalty or interest, our account was in order and everything was being handled in the proper manner.

I would appreciate your reviewing our records from the first quarter thru the last quarter and hope you will advise us that our account is now in balance and there will be no need for any future correspondence concerning this matter.

Sincerely yours,


J. Edwin Myers
First Vice President
Church Council

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