

Montana Department of Revenue



FIRST M LAST STREET ADDRESS KALISPELL MT 59901

Letter Date: April 1, 2014

Subject: Field Audit Appointment Primary SSN: XXX-XXX-XXXX

Year(s): 2012 and 2013

DEAR FIRST M LAST:

We will be conducting an audit of your Montana Individual Income Tax return(s) for 2012 and 2013. I would like to schedule a meeting with you and/or your representative at the following date, time and place:

Date: April 21, 2014

Time: 10:30 am

Place: Kalispell DOR Office (west side) 100 Financial Dr., Suite 210 PLEASE CALL to Confirm

Please be prepared to verify the "2106 Business Expenses" claimed for 2012 and 2013. For example for 2013 you claimed \$58,025.00 of lodging and all lodging "Receipts" are needed to verify that amount claimed. Also a travel log book/date/place/mileage is also needed. Plus; provide a "LETTER From your Employer" regarding "reimbursement policy", for example (a) the amounts paid, or (b) none no expenses were paid; or if your employer has an accountable plan for your expenses.

To verify the arranged appointment with you and/or your representative, either return the enclosed confirmation form or call me to reschedule your appointment. Please contact me by April 15, 2014.

Skills Verification Test Florida Department Of Revenue

Thomas Griffiths

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