What to Expect

Compliance Check
The Initial Appointment

- Receive Phone Call and confirm with Appointment Letter
- Request for Information Returns Filed
- Voluntary Participation
- Not an Examination
The Compliance Check

- Purpose is to verify accurate Information Return Reporting and Filing
- Initial Interview to determine filing requirements
- Inspect Information Returns for current year filed 941’s, 945’s, 1099’s, W-2’s, etc.
No Adjustment to Tax

- May result in Voluntary Closing Agreement to correct errors

- Follow-up with Compliance Check or Examination.
The Compliance Check Report

- Letter issued to close the Compliance Check
- Recommendations for corrections
- Disagree, may result in opening of examination
VOLUNTARY COMPLIANCE

- Call Your Local FSLG Specialist

- FSLG Web Site: irs.gov/.govts