

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**
- **Products/Publications: 15, 15A, 15B, 963, CD-ROM - 2000
Federal Tax Products**