

AFV Instructions: Make sure you have sent IRS and Geithner the Declaration of NMWHFIT prior to using this type of A4V or chances are they will prosecute you

a) Voucher

- a. Follow the sample below substituting John Doe's Information with your own when preparing the voucher. Make sure to sign the back of the voucher you are Accepting For Value in the same fashion you would a standard Money Order.
- b. You will not need the additional notice or letter pages that were included with this voucher for this part of the process. You will want to cut at the line as indicated.
- c. Make a copy for your records and send the original voucher via certified mail, return receipt to:

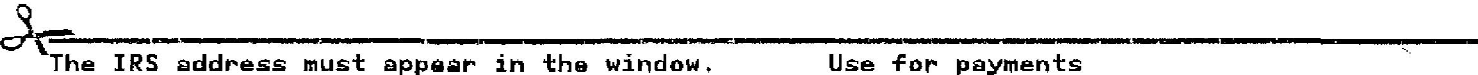
1099 A
1099 OID
1040V

IRS Technical Support Division
C/o Treasury UCC Contract Trust
Internal Revenue Service
1500 Pennsylvania Avenue, NW
Washington, DC 20220

b) Green Return Receipt Card

- a. Backside – Your return address
- b. Sender Section 1 – The above stated IRS Address
- c. Sender Section 2 – Certified mail number
- d. Sender Section 3 – Check boxes for Certified Mail & Return Receipt
- e. Sender Section 4 – Leave Blank
- f. Delivery Sections A through C – Leave Blank
- g. Delivery Section D – Check box for No and write the following:

Acceptance of Warehouse Receipt is
PAID IN FULL



The IRS address must appear in the window.

Use for payments

BODCD-SB

This is a Money Order!
Issued with OID

Letter Number: LTR0418C
Letter Date : 2009-04-02
Tax Period : 200412

*Accepted For Value
Exempt From Levy
John A Doe
April 4, 2009
Exemption ID# 123456789
Deposit to the U.S. Treasury
And Charge The Same To
JOHN A DOE
123-45-6789*



INTERNAL REVENUE SERVICE

CINCINNATI OH 45999-0149



3875

WF

670 000000000000

Acceptance of Warehouse Receipt Is PAID IN FULL