Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0039

Notice	CP162A
Tax period	December 31, 2025
Notice date	June 15, 2026
Employer ID number	86-1517229
To contact us	Phone 800-829-0115
Page 1 of 4	

051080.122925.356392.22143 1 AB 0.641 700

BLOCKTRANS SYNDICATE
% JOHN F WOOTEN IV
99 WALL ST 4640
NEW YORK NY 10005-4301

51080

We charged a penalty for failure to file your S-corporation return on time.

Balance due: $510.00

We charged a penalty because you didn't file your return on time. When a return is mailed or transmitted after the due date for filing, it isn't considered filed until we've received it in processable form. A penalty is charged for each month the return is late.

Summary

Failure to file penalty	$510.00
Balance due by July 6, 2026	**$510.00**

Continued on back...

BLOCKTRANS SYNDICATE
% JOHN F WOOTEN IV
99 WALL ST 4640
NEW YORK NY 10005-4301

Notice	CP162A
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Payment

- Make your check or money order payable to the United States Treasury.
- Write your Employer ID number (86-1517229), the tax period (December 31, 2025), and the form number (1120S) on your payment and any correspondence.

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0039

Amount due by July 6, 2026

$510.00

861517229 PT BL0C 02 2 202512 670 00000051000

What you need to do immediately

If you agree with the amount due

- Pay the amount due of $510.00 by July 6, 2026, to avoid additional interest charges.
- Pay online or by phone using the Electronic Federal Tax Payment System (EFTPS). Enroll at IRS.gov/EFTPS. Once enrolled, you can also schedule payments and receive email notifications.
- If you plan to mail a payment, consider the electronic options at IRS.gov/payments.
- If you pay by check, money order, or cashier's check, make sure it's payable to the U.S. Treasury.

Can't pay it all now?

- Apply for a payment plan (installment agreement) at IRS.gov/OPA
- Consider an offer in compromise at IRS.gov/OIC
- Request a temporary collection delay at IRS.gov/TempCollectionDelay

If you disagree with the balance due

- Call 800-829-0115 **or** the IRS representative you've been working with to review your account, have your account information available when you call.

Penalty relief

- You may qualify for penalty relief as outlined below.

Note: Generally, if you've been working with an IRS representative, they determined you don't qualify for penalty relief. If you think you may qualify, you can discuss your specific facts when you contact them.

If we don't hear from you

We'll assume you agree with the information in this notice.

Payments credited to your account

Our records show no payments, deposits, or credits for this account. Call 800-829-0115 **or** the IRS representative you've been working with if our information is incorrect.

51080 **Penalties**

We are required by law to charge any applicable penalties.

Failure to file

Shareholders during the year	Penalty per shareholder per month	Months late (up to 12)	Total penalty
2	$255.00	01	$510.00

When a S-corporations return is filed late, we charge a penalty. The penalty is $255.00 for each shareholder during the year, for each month the return is late, for up to 12 months, per IRC Section 6699.

Removal or reduction of penalties

We understand that circumstances—such as a serious illness or injury, a family member's death, or loss of financial records due to natural disaster—may make it difficult for you to meet your taxpayer responsibility in a timely manner.

We can generally process your request for penalty removal or reduction quicker if you contact us at the number listed above with the following information:

- Identify which penalty charges you would like us to reconsider (e.g., 2016 late filing penalty).
- For each penalty charge, explain why you believe it should be reconsidered.

If you write us, include a signed statement and supporting documentation for penalty abatement request.

We'll review your request and let you know whether we accept your explanation as reasonable cause to reduce or remove the penalty charge(s).

Removal of penalties due to erroneous written advice from the IRS

If you were penalized based on written advice from the IRS, we will remove the penalty if you meet the following criteria:

- You wrote us asking for written advice on a specific issue
- You gave us adequate and accurate information
- You received written advice from us
- You reasonably relied on our written advice and were penalized based on that advice

To request removal of penalties based on erroneous written advice from us, submit a completed Claim for Refund and Request for Abatement (Form 843) to the address shown above. For a copy of the form, go to www.irs.gov or call 800-TAX-FORM (800-829-3676).

Continued on back...

Additional information

- Visit IRS.gov/cp162A.
- Review the enclosed Publication 1, Your Rights as a Taxpayer.
- Find tax forms or publications by visiting IRS.gov/forms or calling 800-TAX-FORM (800-829-3676).
- If you're not working with an IRS representative you can contact us by:
  - Mail at the address at the top of the first page of this notice. Be sure to include your employer identification number and the tax period and form number you are writing about.
  - Calling us at 800-829-0115.
- If you're working with an IRS representative, you may contact them directly.
- Keep this notice for your records.

5 Indicate the type of fee or return, if any, filed to which the tax, interest, penalty, or addition to tax relates. Check only one box unless an exception applies (see *Special Situations* in the instructions for the exceptions)

a ☐ 706 b ☐ 709 c ☐ 940 d ☐ 941 e ☐ 943 f ☐ 944 g ☐ 945 h ☐ 990-PF
i ☐ 1040 j ☑ 1120 k ☐ 4720 l ☐ CT-2 m ☐ Branded Prescription Drug (BPD) Fee
n ☐ Other (specify) _____

6 If the claim or request involves a penalty, enter the Internal Revenue Code section on which the penalty is based (see instructions). Internal Revenue Code section 6699

7 Check the box that indicates your reason for the request for refund or abatement.

a ☐ Interest was assessed as a result of IRS errors or delays.
b ☐ A penalty or addition to tax was the result of erroneous written advice from the IRS.
c ☑ Reasonable cause or other reason allowed under the law can be shown.
d ☐ None of the above reasons apply.

8 Explain why you believe this claim or request should be allowed and show how you computed the amount shown on line 2. If you need more space, attach additional sheets.

On 15 Jun 2026, the IRS sent BlockTrans Syndicate ("BTS") a Notice CP162A. The Notice listed a penalty of $510 for a failure to timely file Form 1120S. The amount on line 2 reflects this penalty plus interest. BTS did file its 2025 return on time. This penalty is in error and should be refunded. I worked very hard in the week leading up to the Mar 16 deadline to finish our return. Because there was so much to do, I elected to mail the return on the deadline. This let me get everything perfectly accurate for the IRS. This is shown by pen markings over the final return, correcting a 7K basis discrepancy, inter alia. Because it was Mar 16 when I filed, I drove to the local post office for 33312. After arriving at approximately 11:37 AM, I waited in a long line to give the clerk my pre-stamped envelope. When I gave it to them, I specifically asked for a hand cancel. I watched the postal worker hand-cancel the completed return, with a letter postmark for 16 Mar 2026. IRC § 7502(a)(1) states that the US postmark date is deemed the filing or payment date when the properly-mailed filing is delivered after the deadline. Therefore, the filing was timely dispatched. After the post office accepted my letter, I uploaded the complete filed return for at our organization's GitHub. The timestamped submission can be found at https://wooten.link/-0 showing "taxes/2025-combined-1120s.pdf" added, which can be viewed in full by clicking the three dots all the way to the right of the file and pressing "view file." This -0 document shows the exact information reported to the IRS for 2025, and it's timestamped as a 17 Mar 2026 commit addition at 7:54 AM EDT. There is no reason I would finish the taxes, upload them the morning after the deadline, and then wait an additional month to file them. Moreover, the CP162A Notice claims that there were 2 shareholders, but the K-1 on page 6 clearly shows 1.

Signature. If you are filing Form 843 to request a refund or abatement relating to a joint return, both you and your spouse must sign the Form 843. Forms 843 filed by corporations must be signed by a corporate officer authorized to sign, and the officer's title must be included with the signature. Forms 843 filed by an estate or trust must be signed by the fiduciary.

Under penalties of perjury, I declare that I have examined this claim, including accompanying schedules and statements, and, to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

[signature] IV	Tax Officer	18 Aug 2026	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) ☐☐☐☐☐☐
Signature (Title, if applicable. Claims by corporations must be signed by an officer. Claims by an estate or trust must be signed by the fiduciary.)		Date	
			If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) ☐☐☐☐☐☐
Signature (spouse, if filing Form 843 relating to a joint return)		Date	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name			Firm's EIN	
	Firm's address			Phone no.	

GPO U.S. GOVERNMENT PRINTING OFFICE: 2026—757-070/40284

IRS Department of the Treasury
Internal Revenue Service

OGDEN UT 84201-0038

In reply refer to: 0439800000
Sep. 29, 2026 LTR 2645C KO
86-1517229 202512 02
Input Op: 0509990212 00057047
BODC: WI

BLOCKTRANS SYNDICATE
% JOHN F WOOTEN IV
1411 SW 8TH CT
FT LAUDERDALE FL 33312-7269

020584

Taxpayer identification number: 86-1517229
Tax periods: Dec. 31, 2025

Form: 1120

Dear Taxpayer:

Thank you for your inquiry of Aug. 24, 2026.

We're working on your account. However, we need an additional 60 days to send you a complete response on what action we are taking on your account. We don't need any further information from you right now.

If you prefer, you can write to that office at the address we provided in this letter.

If you have questions, you can call 1-800-829-0115.

If you prefer, you can write to the address at the top of the first page of this letter.

Find tax forms or publications by visiting IRS.gov/forms or calling 800-TAX-FORM (800-829-3676).

Whenever you write, include a copy of this letter and your telephone numbers along with the hours we can reach you.

Keep a copy of this letter for your records.

Thank you for your cooperation.

IRS Department of the Treasury
Internal Revenue Service

CINCINNATI OH 45999-0038

In reply refer to: 0234109336
Oct. 14, 2026 LTR 1382C 0
86-1517229 202512 02
Input Op: 0231509336 00011578
BODC: SB

BLOCKTRANS SYNDICATE
% JOHN F WOOTEN IV
1411 SW 8TH CT
FT LAUDERDALE FL 33312

019163

Taxpayer identification number: 86-1517229
Tax periods: Dec. 31, 2025

Form: 1120

Dear Taxpayer:

Thank you for your inquiry dated Aug. 24, 2026.

To consider your request for penalty adjustment, we need proof of timely filing. The postmarked date is the best way to show proof.

Provide the information we requested within 30 days from the date of this letter. If your account has inaccurate information and we don't hear from you, we won't be able to update it. We enclosed an envelope for your convenience.

Find forms or publications by visiting IRS.gov/forms or calling 800-TAX-FORM (800-829-3676).

Send us your documents using the Document Upload Tool. To use the tool, visit IRS.gov/dutreply and enter access code 355y2-204i7.

If you have questions, you can call 800-829-0115.

If you prefer, you can write to the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you.

Keep a copy of this letter for your records.

Thank you for your cooperation.

Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0038

IRS Notice CP504B

9307 1107 5660 2855 2648 45

072048.811868.426179.10302 2 AB 0.672 1090

BLOCKTRANS SYNDICATE
% JOHN F WOOTEN IV
1411 SW 8TH CT
FT LAUDERDALE FL 33312-7269

072048

November 09, 2026

Notice of intent to levy or seize your property or rights to property

We show you still have unpaid taxes for the tax period ending December 31, 2025 (Form 1120S). If you don't call us immediately to make payment arrangements or we don't receive the amount due within 30 days from the date of this notice, we may levy your property or rights to property.

Billing summary	
Prior amount due	$510.00
Interest charges	$14.37
Amount due immediately	**$524.37**

Action Required

If you agree with the amount due,

- Pay it **immediately** or we may file a Notice of Federal Tax Lien.
- Pay online by using the Electronic Federal Tax Payment System (EFTPS). Enroll at IRS.gov/EFTPS. Other payment methods including installment agreements, offer in compromise (OIC), and other options can be found at IRS.gov/Payments.

If you disagree with the amount due, have your account information available and call us at 833-678-7020.

What you need to know

Notice of Intent to Levy

This notice is your Notice of Intent to Levy (Internal Revenue Code Section 6331(d)). If we don't receive the amount due within 30 days *from the date of this notice, we may serve a Disqualified Employment Tax Levy or a Federal Contractor Levy, as explained in the enclosed Publication 594, IRS Collection Process. In most other situations, before we levy on your property or rights to property, we'll send you a notice that gives you the opportunity to request a Collection Due Process hearing.*

Generally, the IRS will deal directly with you and your duly authorized representative. However, we sometimes contact other persons for information you haven't been able to provide, to verify information we've received, or to take collection action against your property held by third parties (through a levy or seizure). We intend to contact other persons such as a neighbor, a bank, an employer, or employees. When we contact other persons, we generally need to tell them limited information, such as your name.

The law prohibits us from disclosing more information than is necessary to obtain or verify the information we're seeking. We intend to contact other persons during the period beginning December 25, 2026, and ending one year later, on December 26, 2027. You have the right to request a list of those contacted by calling or asking us during a personal interview.

If we file a Notice of Federal Tax Lien (NFTL), it may make it more difficult for you to sell your property or borrow against it. Although a filed lien no longer appears on credit reports, it may still affect your ability to obtain credit if a potential lender discovers the lien through public records or other available sources.

Right to request an appeal

If you don't agree with our intent to levy or file a Notice of Federal Tax Lien, you have the right to request an appeal under the Collection Appeals Program (CAP) before the collection action takes place. Please call 833-678-7020 or send us a Collection Appeal Request (Form 9423).

Send us your documents using the Document Upload Tool within 30 days from the date of this notice. To use the tool, scan the QR Code to the right or visit IRS.gov/DUTReply and enter access code 595f6-474b8.

Denial or revocation of United States passport

The U.S. Department of State may revoke your passport or decline to issue a new passport or renew an existing passport if you're certified as having seriously delinquent tax debt totaling more than the current threshold amount (adjusted yearly). For more information, including the threshold amount, visit IRS.gov/Passports or read Publication 594, The IRS Collection Process.

Additional information

- Visit IRS.gov/CP504B for more information about this notice.
- Review the enclosed IRS Collection Process (Publication 594) and Collection Appeal Rights (Publication 1660).
- Call 833-678-7020 if you can't find what you need online.

Interest (Internal Revenue Code Section 6601)

We are required by law to charge interest when you don't pay your liability on time. Unlike penalties, we can't reduce or remove interest due to reasonable cause. Interest accumulates daily, so the longer you wait to pay, the more interest we add to your account. Visit IRS.gov/Interest for more information.

Note: The interest amount in Billing summary reflects accruals from your previous balance due notice, the amounts shown below are total interest charges.

Period	Days accrued	Unpaid balance	Interest rate	Interest factor	Interest charge
06/15/2026 - 06/30/2026	15	$510.00	6.0%	0.002468593	$1.26
06/30/2026 - 11/09/2026	132	$511.26	7.0%	0.025635727	$13.11
Total Interest					**$14.37**