

FRESNO, CA 93888

In reply refer to: 8916608585  
Mar. 23, 1995 LTR 858C N  
95-4487026 0000 00 000  
06313

UNITED SAFETY ALLIANCE INC  
14637 PLUMMER ST  
VAN NUYS CA 91402-1016376

Taxpayer Identification Number: 95-4487026  
Tax Period(s): Dec. 31, 1994  
Form: 940

Dear Taxpayer:

You are not required to file Form 940 because you have been determined to be an exempt organization under section 501(c)(3) of the Internal Revenue Code; therefore, you are exempt from paying Federal unemployment tax. Please destroy any Form 940 returns you may have received. Do not make tax deposits for Federal unemployment tax.

We will send you a refund for your payments for the current year. You may request refunds for payments made in previous years by filing a Form 843 claim. You must file a claim for refund within three years from the return due date, or within two years from the date you paid the tax, whichever is later.

Even though you are not liable for the Federal tax, you could be liable for the state tax. States establish and operate their own systems. Therefore, you should contact your state to find out whether you are required to make contributions under the state unemployment compensation law.

If you have questions about this letter, please write us at the address shown above. If you prefer, you may call the IRS telephone number listed in your local directory. An employee there may be able to help you, but this office is most familiar with your case.

Whenever you write, please include your telephone number in the spaces below, and the hours you can be reached. Also include a copy of this letter. Keep a copy of this letter for your records.

Telephone Number ( ) \_\_\_\_\_ Hours \_\_\_\_\_



Department of the Treasury  
Internal Revenue Service

8916608585  
Mar. 23, 1995 LTR 858C N  
95-4487026 0000 00 000  
06314

UNITED SAFETY ALLIANCE INC  
14637 PLUMMER ST  
VAN NUYS CA 91402-1016376

We apologize for any inconvenience, and thank you for your cooperation.

Sincerely yours,

G. L. Joly  
Chief, Inquiry and Support Section

Enclosure(s):  
Copy of this letter