

Donald R. Signer
[REDACTED]
Fremont, CA 94539

INTERNAL REVENUE SERVICE
RECEIVED

SEP 22 2009

OAKLAND, CA

Via Facsimile

September 17, 2009

Department of the Treasury
Internal Revenue Service
Disclosure Office 14
Mail Stop 840S
1301 Clay Street
Oakland, CA 94612

Dear Sir/Madam:

This is in reference to case #14-2009-03728F, which was created following a Freedom of Information Act request submitted by my CPA, [REDACTED]. He had requested that the following documents be provided:

Audit files and workpapers prepared by IRS Auditor for the 2005 tax year.
Taxpayer: Donald R. Signer, SS#: [REDACTED]

On July 13, 2009, 73 pages of documents were produced in response. I have reason to believe that additional documents exist and were not included in the response.

This is to serve as a second request under the Freedom of Information Act. I hereby request an **unsanitized** production of the **complete Administrative File** requested in the above referenced first request, excluding the 73 pages previously furnished. These additional documents include, but are not limited to, the following:

- All correspondences
- Examining Officer's Activity Record
- Administrative Lead Sheet
- Revenue Agent "Plan To Close" Check Sheet
- Initial Taxpayer Contact Check Sheet
- Initial Appointment Agenda
- Initial Interview Questions and Notes
- Multi-Year and Related Returns Lead Sheet
- Record of Revenue Agent's survey of tax return

If any of the above documents do not exist, please so state in your response. I ask that this request be assigned to Oakland Disclosure Specialist [REDACTED] as he is familiar with it as a result of a telephone discussion.

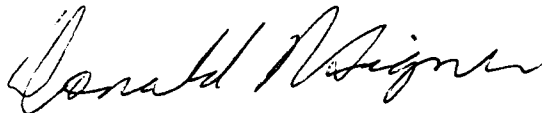
I agree to pay copying fees, which I understand to be \$.20 per page after the first hundred pages that are provided at no charge.

Please send the documents to me at my business at the following address:

Don Signer
Signer Buick-Cadillac
39639 Balentine Dr.
Newark, CA 94560

Please contact me at 510-226-1234 if there are any questions. Thank you in advance for your prompt response.

Sincerely,

A handwritten signature in black ink that reads "Donald R. Signer". The signature is written in a cursive, flowing style.

Donald R. Signer
President

Enc: Internal Revenue Disclosure letter
[REDACTED] CPA, letter



DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
WASHINGTON, D.C. 20224

SMALL BUSINESS/SELF-EMPLOYED DIVISION

October 13, 2009

Donald R. Signer
Signer Buick-Cadillac
39639 Balentine Dr.
Newark, CA 94560

Dear Mr. Signer:

This letter responds to your Freedom of Information Act (FOIA) request of September 17, 2009 received in our office on September 22, 2009. A copy of your request is enclosed.

You asked for the complete Examination administrative file for the 2005 tax period. I am enclosing a copy of the requested records consisting of 423 pages. This is a full grant of your request.

The fee for copying the released documents is \$64.60, (\$0.20 per page after an allowance of 100 pages at no charge). Please send your check or money order payable to the Treasury of the United States to the address below. We must receive your payment by November 17, 2009. Fees paid are reimbursement for services performed and are not refundable. If you fail to pay the fees, your name will be added to the FOIA Non-Payment list, and future requests will not be processed until all fees are paid in full.

If you have any questions please call Disclosure Specialist [REDACTED], ID # [REDACTED] at 510-[REDACTED] or write to: Internal Revenue Service, Disclosure Office 14, 1301 Clay Street, [REDACTED] - South, Oakland, CA 94612-5217. Please refer to case number 14-2009-05102.

Sincerely,

[REDACTED]
[REDACTED]
Disclosure Specialist
Disclosure Office 14