

# **AAA Tax Plus LLC DBA Bee Wise Tax and More**

#### FEDERAL LEVEL MAILING ADDRESS INFORMATION

If you need to mail-in a federal form but don't know where to send it, identify the form number from the ones listed below and scroll to the associated page to review the addresses based on the state you're filling on. Mailing information is provided for the following forms in the order listed:

- 01-**1040** > Individual
- 02-**1040-V** > Payment Voucher
- 03-1040-NR > U.S. Nonresident Alien Income Tax Return
- 04-1040-ES > Estimated Tax for Individuals
- 05-1040-X > Amended U.S. Individual Tax Income Return
- 06-1041 > U.S. Income Tax Return for Estates and Trusts
- 07-1065 > U.S. Return of Partnership Income
- 08-1120 C-Corp > U.S. Corporation Income Tax Return
- 09-1120-S > U.S > Income Tax Return for an S Corporation Income Tax Return
- 10-2290 > Heavy Highway Vehicle Use Tax Return
- 11-4868 > Application for Automatic Extension of Time to File a U.S. Individual Income Tax Return
- 12-706 > U.S. Estate and Generation-Skipping Transfer Tax Return
- 13-709 > U.S. Gift and Generation Skipping-Transfer Tax Return
- 14-990 Return of Organization Exempt from Income Tax

NOTE: This is page 1 of 15; therefore FORM 01 1040 is page 2 of 15.

# 1040 Individual Mailing Addresses

Clients who live in:	Without a payment:	With a payment:
Alabama, Georgia, North	Department of the Treasury	Internal Revenue Service
Carolina, South Carolina,	Internal Revenue Service	P.O. Box 1214
Tennessee	Kansas City, MO 64999-0002	Charlotte, NC 28201-1214
Alaska, California, Colorado, Hawaii, Idaho, Kansas, Michigan, Montana, Nebraska, Nevada, North Dakota, Ohio, Oregon, South Dakota, Utah, Washington, Wyoming	Department of the Treasury Internal Revenue Service Ogden, UT 84201-0002	Internal Revenue Service P.O. Box 802501 Cincinnati, OH 45280- 2501
Arizona, New Mexico	Department of the Treasury Internal Revenue Service Austin, TX 73301-0002	Internal Revenue Service P.O. Box 802501 Cincinnati, OH 45280- 2501
Arkansas, Connecticut, Delaware, District of Columbia, Illinois, Indiana, Iowa, Kentucky, Maine, Maryland, Massachusetts, Minnesota, Missouri, New Hampshire, New Jersey, New York, Oklahoma, Rhode Island, Vermont, Virginia, West Virginia, Wisconsin	Department of the Treasury Internal Revenue Service Kansas City, MO 64999-0002	Internal Revenue Service P.O. Box 931000 Louisville, KY 40293-1000
Florida, Louisiana, Mississippi, Texas	Department of the Treasury Internal Revenue Service Austin, TX 73301-0002	Internal Revenue Service P.O. Box 1214 Charlotte, NC 28201-1214
Pennsylvania	Department of the Treasury Internal Revenue Service Kansas City, MO 64999-0002	Internal Revenue Service P.O. Box 802501 Cincinnati, OH 45280- 2501
A foreign country, U.S. possession or territory*, or use an APO or FPO address, or file Form 2555 or 4563, or are a dual-status alien	Department of the Treasury Internal Revenue Service Austin, TX 73301-0215 USA	Internal Revenue Service P.O. Box 1303 Charlotte, NC 28201-1303 USA

<sup>\*</sup>If you live in American Samoa, Puerto Rico, Guam, the U.S. Virgin Islands, or the Northern Mariana Islands, see Pub. 570.

### 1040V Mailing Addresses

If you live in	Then mail to this address
Alabama, Florida, Georgia, Louisiana, Mississippi, North Carolina, South Carolina, Tennessee, Texas	Internal Revenue Service P.O. Box 1214 Charlotte, NC 28201-1214
Arkansas, Connecticut, Delaware, District of Columbia, Illinois, Indiana, Iowa, Kentucky, Maine, Maryland, Massachusetts, Minnesota, Missouri, New Hampshire, New Jersey, New York, Oklahoma, Rhode Island, Vermont, Virginia, West Virginia, Wisconsin	Internal Revenue Service P.O. Box 931000 Louisville, KY 40293-1000
Alaska, Arizona, California, Colorado, Hawaii, Idaho, Kansas, Michigan, Montana, Nebraska, Nevada, New Mexico, North Dakota, Ohio, Oregon, Pennsylvania, South Dakota, Utah, Washington, Wyoming	Internal Revenue Service P.O. Box 802501 Cincinnati, OH 45280-2501
A foreign country, American Samoa, or Puerto Rico (or are excluding income under Internal Revenue Code 933), or use an APO or FPO address, or file Form 2555 or 4563, or are a dual-status alien or nonpermanent resident of Guam or the U.S. Virgin Islands	Internal Revenue Service P.O. Box 1303 Charlotte, NC 28201-1214 USA

#### 1040-NR Mailing Address

Revised 02/2021

#### **Without Payment**

Department of the Treasury Internal Revenue Service Austin, TX 73301-0215 USA

#### With Payment

Internal Revenue Service P.O. Box 1303 Charlotte, NC 28201-1303 USA

### **1040-ES Mailing Addresses**

Clients who live in:	Then use this address:
Arkansas, Connecticut, Delaware, District of Columbia, Illinois, Indiana, Iowa, Kentucky, Maine, Maryland, Massachusetts, Minnesota, Missouri, New Hampshire, New Jersey, New York, Oklahoma, Pennsylvania, Rhode Island, Vermont, Virginia, West Virginia, Wisconsin	Internal Revenue Service P.O. Box 931100 Louisville, KY 40293-1100
Alabama, Florida, Georgia, Louisiana, Mississippi, North Carolina, South Carolina, Tennessee, Texas	Internal Revenue Service P.O. Box 1300 Charlotte, NC 28201-1300
Alaska, Arizona, California, Colorado, Hawaii, Idaho, Kansas, Michigan, Montana, Nebraska, Nevada, New Mexico, Ohio, Oregon, North Dakota, South Dakota, Utah, Washington, Wyoming	Internal Revenue Service P.O. Box 802502 Cincinnati, OH 45280-2502

### 1040X Mailing Addresses

If you live in:	Send Form 1040X and payments to:
Alabama, Arizona, Arkansas, Colorado, Florida, Georgia, Louisiana, Mississippi, Nevada, New Mexico, Oklahoma, or Texas	Department of the Treasury Internal Revenue Service Austin, TX 73301-0052
Alaska, California, Hawaii, Idaho, Michigan, Montana, North Dakota, Ohio, Oregon, South Dakota, Utah, Washington, or Wyoming	Department of the Treasury Internal Revenue Service Ogden, UT 84201-0052
Connecticut, Delaware, District of Columbia, Illinois, Indiana, Iowa, Kansas, Kentucky, Maine, Maryland, Massachusetts, Minnesota, Missouri, Nebraska, New Hampshire, New Jersey, New York, North Carolina, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, or Wisconsin	Department of the Treasury Internal Revenue Service Kansas City, MO 64999-0052
A foreign country, U.S. possession or territory*; or use an APO or FPO address, or file Form 2555, 2555-EZ, or 4563; or are a dual-status alien	Department of the Treasury Internal Revenue Service Austin, TX 73301-0215

<sup>\*</sup> If you live in American Samoa, Puerto Rico, Guam, the U.S. Virgin Islands, or the Northern Marian Islands, See Pub. 570

### **1041 Mailing Addresses**

Clients who live in:	Without a payment:	With a payment:
Connecticut, Delaware, District of Columbia, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin	Department of the Treasury Internal Revenue Service Kansas City, MO 64999-0048	Department of the Treasury Internal Revenue Service Kansas City, MO 64999-0148
Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming	Department of the Treasury Internal Revenue Service Ogden, UT 84201-0048	Department of the Treasury Internal Revenue Service Ogden, UT 84201-0148
A foreign country or a U.S. possession	Internal Revenue Service P.O. Box 409101 Ogden, UT 84409 USA	Internal Revenue Service P.O. Box 409101 Ogden, UT 84409 USA

# 1065 Partnership Mailing Addresses

If the partnership's principal business, office, or agency is located in:	And the total assets at the end of the tax year are:	Use the following Internal Revenue Service Center address:
Connecticut, Delaware, District of Columbia, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin	Less than \$10 million and Schedule M-3 is not filed	Department of the Treasury Internal Revenue Service Kansas City, MO 64999-0011
Connecticut, Delaware, District of Columbia, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin	\$10 million or more or less than \$10 million and Schedule M-3 is filed	Department of the Treasury Internal Revenue Service Ogden, UT 84201-0011
Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming	Department of the Treasury	
A foreign country or U.S. possession	Internal Revenue Service P.O. Box 409101 Ogden, UT 84409 USA	

#### 1120 C Corporation Mailing Addresses

Revised 12/2021

If the corporation's principal business, office, or agency is located in:	And the total assets at the end of the tax year are:	Use the following address:
Connecticut, Delaware, District of Columbia, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York,	Less than \$10 million and Schedule M-3 is not filed	Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0012
North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin	\$10 million or more, or less than \$10 million and Schedule M-3 is filed	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0012
Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississisppi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming	Any amount	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0012
A foreign country or U.S. possession	Any amount	Internal Revenue Service Center P.O. Box 409101 Ogden, UT 84409 USA

A group of corporations with members located in more than one service center area will often keep all the books and records at the principal office of the managing corporation. In this case, the tax returns of the corporations may be filed with the service center for the area in which the principal office of the managing corporation is located.

# 1120 S Corporation Mailing Addresses

If the corporation's principal business, office, or agency is located in:	And the total assets at the end of the tax year (Form 1120S, page 1, item F) are:	Use the following address:	
Connecticut, Delaware, District of Columbia, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York,	Less than \$10 million and Schedule M-3 is not filed	Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0013	
North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin	\$10 million or more or less than \$10 million and Schedule M-3 is filed	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0013	
Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming	Any amount	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0013	
A foreign country or U.S. possession	Any amount	Internal Revenue Service Center P.O. Box 409101 Ogden, UT 84409	

### 2290 Mailing Addresses

If you are filing:	Then mail to this address
Form 2290 with full payment and that payment is not drawn from an international financial institution	Internal Revenue Service P.O. Box 932500 Louisville, KY 40293-2500
Form 2290 without payment due or if payment is made through EFTPS or by credit/debit card	Department of the Treasury Internal Revenue Service Ogden, UT 84201-0031
Form 2290 with a check or money order drawn from an international financial institution	Internal Revenue Service International Accounts 1973 Rulon White Blvd. Ogden, UT 84201-0038

### **4868 Mailing Addresses**

Client who lives in:	With a payment:	Without a payment:
Florida, Louisiana, Mississippi, Texas	Internal Revenue Service P.O. Box 1302 Charlotte, NC 28201-1302	Department of the Treasury Internal Revenue Service Center Austin, TX 73301-0045
Arizona, New Mexico	Internal Revenue Service P.O. Box 802503 Cincinnati, OH 45280-2503	Department of the Treasury Internal Revenue Service Center Austin, TX 73301-0045
Arkansas, Connecticut, Delaware, District of Columbia, Illinois, Indiana, Iowa, Kentucky, Maine, Maryland, Massachusetts, Minnesota, Missouri, New Hampshire, New Jersey, New York, Oklahoma, Rhode Island, Vermont, Virginia, West Virginia, Wisconsin	Internal Revenue Service P.O. Box 931300 Louisville, KY 40293-1300	Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0045
Pennsylvania	Internal Revenue Service P.O. Box 802503 Cincinnati, OH 45280-2503	Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0045
Alaska, California, Colorado, Hawaii, Idaho, Kansas, Michigan, Montana, Nebraska, Nevada, North Dakota, Ohio, Oregon, South Dakota, Utah, Washington, Wyoming	Internal Revenue Service P.O. Box 802503 Cincinnati, OH 45280-2503	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0045
Alabama, Georgia, North Carolina, South Carolina, Tennessee	Internal Revenue Service P.O. Box 1302 Charlotte, NC 28201-1302	Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0045
A foreign country, American Samoa, or Puerto Rico, or are excluding income under Internal Revenue Code section 933, or use an APO or FPO address, or file Form 2555 or 4563, or are a dual-status alien, or are a nonpermanent resident of Guam or the U.S. Virgin Islands	Internal Revenue Service P.O. Box 1303 Charlotte, NC 28201-1303 USA	Department of the Treasury Internal Revenue Service Center Austin, TX 73301-0215 USA
All foreign estate and trust Form 1040-NR filers	Internal Revenue Service P.O. Box 1303 Charlotte, NC 28201-1303 USA	Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0045 USA
All other Form 1040-NR, 1040-PR, and 1040-SS filers	Internal Revenue Service P.O. Box 1302 Charlotte, NC 28201-1302 USA	Department of the Treasury Internal Revenue Service Center Austin, TX 73301-0045 USA

### **706 Federal Mailing Addresses**

Revised 12/2021

File Form 706 at the following address.

Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999

### 709 Federal Mailing Addresses

Revised 12/2021

Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999

### 990 Federal Mailing Address (Including Forms 990, 990-EZ, 990-PF, and 990-T)

Revised 01/2021

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027