



UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY  
PROOF OF CLAIM

In the matter of:  
**Jennifer Convertibles**

Docket No: 10-13790-13779

Chapter 11 Proceeding

Debtor:

This proof is made for the claimant named below by the undersigned individual who is duly authorized to make this claim on behalf of the claimant, which is:

State of New Jersey  
Department of Treasury  
Division of Taxation  
P.O. Box 245  
Trenton, New Jersey 08695-245

2. The debtor was, *At the* time of the filing of the petition initiating this case, and still indebted (or liable) to this claimant by reason of failure to pay New Jersey State taxes due, as shown in the itemized schedule attached hereto.
3. This claim, in the amount of \$ 16,155.26 not including penalties accrued under applicable law, and no part of the foregoing amount has been paid, and the entries amount is due and payable.
4. This claim is not subject to any set-off or counterclaim, and no note has been received for said debt, and no security other than that provided by statute is held therefor.
5. This is filed as a(n) **PRIORITY PROOF OF CLAIM**

Date: 10-05-10 Signed:

Valerie Walachy  
For the New Jersey Division of Taxation

U.S. Bankruptcy Court  
402 East State Street  
Trenton, NJ 08608

lm

Enclosure:

Schedule of Liabilities

RECEIVED

OCT 12 2010

BMC GROUP

Jennifer Convertibles



00228

ELEGANT LIVING-MANAGEMENT, LTD.  
 245 ROGER AVENUE  
 INWOOD NY 11696



*State of New Jersey*  
 DEPARTMENT OF THE TREASURY  
 DIVISION OF TAXATION

PAGE NO: 01  
 TAXPAYER ID:  
 CASE NO: 11  
 REQUEST DATE: September 28, 20

PRE: ELEGANT LIVING-MANAGEMENT, LTD.

**PRE-PETITION TAXPAYER SCHEDULE**  
 September 28, 2010

TAX TYPE	RETURN PERIOD	ITEM TYPE	TAX LIABILITY	INTEREST	AMOUNTS CREDITED	BALANCE DUE
CBT	09/95 - 08/96	DELINQUENT	200.00	6.26	0.00	206.26
CBT	09/07 - 08/08	DELINQUENT	3,000.00	0.00	0.00	3,000.00
CBT	08/08 - 08/08	DEFICIENT	1,560.00	245.17	0.00	1,805.17
CBT	08/09 - 08/09	DEFICIENT	1,560.00	98.95	0.00	1,658.95
<b>CBT TOTAL</b>						<b>6,670.38</b>
<b>TOTAL AMOUNT DUE</b>						<b>6,670.38</b>

**NOTES**

Delinquent: No Return - Estimated Tax Liability  
 Deficient: Underpayment  
 CBT: Corporation Business Tax

**IN REPLY REFER TO:**  
 LOURONA MCCALL  
 NJ DIVISION OF TAXATION  
 BANKRUPTCY SECTION  
 P O BOX 245  
 TRENTON NJ 08695-0245

NICOLE CONVERTIBLES LTD/JENN CNVTB  
419 CROSSWAYS PARK DR  
WOODBURY NY 11797



State of New Jersey  
DEPARTMENT OF THE TREASURY  
DIVISION OF TAXATION

PAGE NO: 01  
TAXPAYER ID:  
CASE NO: 5  
REQUEST DATE: September 10, 20

RE: NICOLE CONVERTIBLES LTD/JENN CNVTB

PRE-PETITION TAXPAYER SCHEDULE

September 10, 2010

TAX TYPE	RETURN PERIOD	ITEM TYPE	TAX LIABILITY	INTEREST	AMOUNTS CREDITED	BALANCE DUE
IST-NY	06/09 - 08/09	DELINQUENT	800.00	0.00		800.00
IST-NY TOTAL						800.00
TOTAL AMOUNT DUE						800.00

NOTES

Delinquent: No Return - Estimated Tax Liability

IN REPLY REFER TO:

LOURONA MCCALL  
NJ DIVISION OF TAXATION  
BANKRUPTCY SECTION  
P O BOX 245  
TRENTON NJ 08695-0245

HARTSDALE CONVERTIBLES INC  
 ASHLEY FURNITURE HOMESTORE  
 164 GLEN COVE RD  
 CARLE PLACE NY 11514



**State of New Jersey**  
 DEPARTMENT OF THE TREASURY  
 DIVISION OF TAXATION

RE: HARTSDALE CONVERTIBLES INC

**PRE-PETITION TAXPAYER SCHEDULE**

September 10, 2010

PAGE NO: 01  
 TAXPAYER ID:  
 CASE NO: 6  
 REQUEST DATE: September 10, 20

TAX TYPE	RETURN PERIOD	ITEM TYPE	TAX LIABILITY	INTEREST	AMOUNTS CREDITED	BALANCE DUE
IST-NY	12/09 - 02/10	DEFICIENT	407.89	1.43	316.28	93.04
					IST-NY TOTAL	93.04
					TOTAL AMOUNT DUE	93.04

NOTES

Deficient: Underpayment

**IN REPLY REFER TO:**  
 LOURONA MCCALL  
 NJ DIVISION OF TAXATION  
 BANKRUPTCY SECTION  
 P O BOX 245  
 TRENTON NJ 08695-0245

JENNIFER MANAGEMENT V, LTD.  
 419 CROSSWAYS PARK DR  
 WOODBURY NY 11797



State of New Jersey  
 DEPARTMENT OF THE TREASURY  
 DIVISION OF TAXATION

RE: JENNIFER MANAGEMENT V, LTD.

PRE-PETITION TAXPAYER SCHEDULE  
 September 10, 2010

PAGE NO: 01  
 TAXPAYER ID: 9  
 CASE NO: 9  
 REQUEST DATE: September 10, 20

TAX TYPE	RETURN PERIOD	ITEM TYPE	TAX LIABILITY	INTEREST	AMOUNTS CREDITED	BALANCE DUE
CBT	09/07 - 08/08	DELINQUENT	4,000.00	0.00	0.00	4,000.00
CBT	08/08 - 08/08	DEFICIENT	2,080.00	311.89	0.00	2,391.89
CBT	08/09 - 08/09	DEFICIENT	2,080.00	119.95	0.00	2,199.95
					CBT TOTAL	8,591.84
					TOTAL AMOUNT DUE	8,591.84

NOTES

Delinquent: No Return - Estimated Tax Liability  
 Deficient: Underpayment  
 CBT: Corporation Business Tax

IN REPLY REFER TO:  
 LOURONA MCCALL  
 NJ DIVISION OF TAXATION  
 BANKRUPTCY SECTION  
 P O BOX 245  
 TRENTON NJ 08695-0245