



New York State Department of Taxation and Finance

Bankruptcy Section
 P O Box 5300
 Albany NY 12205-0300
 (518) 457-3150

Statement date: 3/17/2009

Amendment: 1st

Case number: 09-10816 RGM

Total claim amount: \$8,017.35

Taxpayer ID#: B-54-1648470-1

FILED Refer to this number for inquiries

2009 MAR 19 P 2:26

Pre-Petition Proof of Claim

US BANKRUPTCY COURT
 ALEXANDRIA DIVISION

UNITED STATES BANKRUPTCY COURT
 EASTERN DISTRICT OF VIRGINIA
 200 S WASHINGTON ST
 ROOM 206
 ALEXANDRIA, VA 22314

RECEIVED

MAR 25 2009

BMC GROUP

This is a statement of tax liabilities for ON-SITE SOURCING, INC. Penalty and interest for each liability is computed to 2/4/2009.

Unsecured Priority Liabilities

Tax Type	Period End	Notice Number	Tax	Penalty	Interest	Total	Type
CORP	12/31/2005	L-031251085-4	0.00	0.00	14.55	14.55	ACT
CORP	12/31/2005	L-031251086-3	0.00	0.00	5.73	5.73	ACT
CORP	12/31/2006	L-031284241-7	0.00	0.00	0.17	0.17	ACT
SALES	08/31/2008	L-031666014-7	4,957.16	0.00	268.09	5,225.25	EST
SubTotal *						5,245.70	

General Unsecured Liabilities

Tax Type	Period End	Notice Number	Tax	Penalty	Interest	Total	Type
CORP	12/31/2005	L-031251085-4	0.00	1,476.66	0.00	1,476.66	ACT
CORP	12/31/2005	L-031251086-3	0.00	581.61	0.00	581.61	ACT
CORP	12/31/2006	L-031284241-7	0.00	19.38	0.00	19.38	ACT
SALES	08/31/2008	L-031666014-7	0.00	694.00	0.00	694.00	EST
SubTotal *						2,771.65	

This claim amends and supercedes the previous claim dated 2/25/2009.
 Current Annual Interest Rates by Tax Type: Corporation - 7%, Sales and Use - 14%
 Liability Type Descriptions: ACT - Actual Return Filed, EST - Estimated (No Return Filed)



Eastern District of Virginia Claims Register

09-10816-RGM On-Site Sourcing, Inc.

Judge: Robert G. Mayer **Chapter:** 11

Office: Alexandria **Last Date to file claims:**

Trustee: **Last Date to file (Govt):** 08/03/2009

<p><i>Creditor:</i> (8808692) New York State Dept of Taxation and Finance Bankruptcy Section POB 5300 Albany, NY 12205-0300</p>	<p>Claim No: 28 <i>Original Filed</i> <i>Date: 03/19/2009</i> <i>Original Entered</i> <i>Date: 03/24/2009</i></p>	<p><i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Stewart, Sherri <i>Modified:</i></p>
<p>Unsecured claimed: \$2771.65 Priority claimed: \$5245.70 Total claimed: \$8017.35</p>		
<p><i>History:</i> <u>Details</u> <u>28-1</u> 03/19/2009 Claim #28 filed by New York State, total amount claimed: \$8017.35 (Stewart, Sherri)</p>		
<p><i>Description:</i></p>		
<p><i>Remarks:</i></p>		

Claims Register Summary