

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA

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In Re:

ON-SITE SOURCING, INC

Debtor.

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Chapter 11

Case No. 09-10816

PROOF OF CLAIM

U.S. BANKRUPTCY COURT
ALEXANDRIA DIVISION

2009 APR 10 P 1:38

FILED

1. Debtor, ON-SITE SOURCING, INC. EIN # 54-1648470 was at and before the filing of this claim against this debtor of the original petition in bankruptcy, and still is, justly and truly indebted or liable to the City of New York Department of Finance in the sum of **\$11,000.00** dollars plus interest and penalties through the filing of the petition herein (at the rate set forth in the Administrative Code of the City of New York for such taxes) for the taxes on the schedule attached hereto and made a part hereof. (B&A CLAIM No. 09-X-009-A (VFJ)

2. That the consideration of this debt or liability is the NYC Administrative Code statutory tax liability set forth in the schedule attached hereto and made a part hereof.

3. That no part of the debt or liability has been paid,

4. That there are no set-offs or counterclaims to the debt or liability,

5. That the City of New York does not hold, and has not, nor has any person by its order, or to the knowledge or belief of the undersigned, for its use, had or received, any security or securities for the debt or liability,

6. That no note or other negotiable instrument has been received for such account or liability or any part hereof; and that no judgment has been rendered thereon, except that a warrant or warrants for taxes were filed against the debtor as indicated on the attached schedule.

7. That demand is hereby made that the aforesaid claim be allowed and paid in full as a priority claim in advance of any distribution to creditors; and furthermore, that the said claim be entitled to the rights of a lien claimant, if applicable, pursuant to the provisions of the Administrative Code of the City of New York and the Bankruptcy Code.

8. That the said City of New York, by its duly constituted authorities has by this claim, to the extent not previously made by any assessment or notice of deficiency, duly made the assessment and to the extent not previously issued this claim shall

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BMO GROUP

On-Site Sourcing, Inc.



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constitute any required notice of deficiency, pursuant to the provisions of the Administrative Code of the City of NY enacted for the collection of taxes set forth herein.

9. That in accordance with subdivision b of section 546 of the Bankruptcy Code, the City of New York Department of Finance hereby perfects the lien of the taxes set forth on the attached schedule.

The undersigned, Ron Medley, of counsel to the Special Assistant Corporation Counsel for Legal Affairs for the NYC Department of Finance, files this Proof of Claim for the unpaid taxes set forth on the schedule attached on behalf of the City of New York Department of Finance ("DOF").

10. Please make check payable to: NYC Dept. of Finance and mailed to:

NYC Dept. of Finance

Audit Division

345 Adams Street, 5th Floor

Brooklyn, New York 11201

ATTENTION: Bankruptcy Unit

Penalty For Presenting Fraudulent Claims – Fine of not more than \$5,000 or imprisonment or no more than five years, or both – Title 18, U.S.C., § 152.

Dated: Brooklyn, New York

April 7, 2009

UNITED STATES BANKRUPTCY COURT
Eastern District Of Virginia, Alexandria Division
200 S. Washington Street
Alexandria, VA 22314-5405

DARA JAFFEE

Special Assistant Corporation Counsel

By: _____

Ron Medley, Of Counsel

345 Adams Street – 3rd Floor

Brooklyn, New York 11201

In the Matter of : ON -SITE SOURCING, INC
 EIN: 54-1648470

Case No.: 09-10816RGM CH -11
 B & A Claim No.: 09-X 009 A-VFJ

Schedule of Taxes Due by debtor in possession based on returns filed, external indices audit. estimated taxes. The City of New York, by its duly constituted authorities has by this claim, to the extent not previously made by any assessment or notice of deficiency, duly made the assessment and to the extent not previously issued this claim shall constitute any required notice of deficiency, pursuant to the provisions of the Administrative Code of the City of NY enacted for the collection of taxes set forth herein.

TAX DEFICIENCY					
Pursuant to Title 11 of the Administrative Code of the City of New York					
TYPE OF TAX	PERIOD	PRINCIPAL	INTEREST	PENALTY	TOTAL
General Corporation Tax	1/1/06-2/04/09	\$10,000.00	\$1,000.00	\$0.00	\$11,000.00
TOTAL		\$10,000.00	\$1,000.00	\$0.00	\$11,000.00

DETAIL OF WARRANTS(S) ON FILE					
TYPE OF TAX / WARRANT#	PERIOD	PRINCIPAL	INTEREST	PENALTY	TOTAL
WARRANT TOTAL DUE:					

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

Creditor: (8808692) New York State Dept of Taxation and Finance Bankruptcy Section POB 5300 Albany, NY 12205-0300	Claim No: 34 <i>Original Filed</i> Date: 04/10/2009 <i>Original Entered</i> Date: 04/14/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Stewart, Sherri <i>Modified:</i>
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Priority claimed: \$11000.00

Total claimed: \$11000.00

History:

Details 34-1 04/10/2009 Claim #34 filed by New York State, total amount claimed: \$11000 (Stewart, Sherri)

Description:

Remarks: (34-1) sas

Claims Register Summary