



**New York State Department of
Taxation and Finance**

Bankruptcy Section
P O Box 5300
Albany NY 12205-0300

(518) 457-3160

Statement date: 7/6/2009

Amendment: 2nd

Case number: 09-10816 RGM
Refer to this number for inquiries

Total claim amount: \$14,054.62

Taxpayer ID#: B-54-1648470-1

Pre-Petition Proof of Claim

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

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
SALES	11/30/2008	L-032279929-9	4,957.16	0.00	336.54	5,293.70	EST
SubTotal #						10,539.40	

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
SALES	11/30/2008	L-032279929-9	0.00	743.57	0.00	743.57	EST
SubTotal #						3,515.22	

This claim amends and supercedes the previous claim dated 3/17/2009.
Current Annual Interest Rates by Tax Type: Corporation - 8%, Sales and Use - 14.5%
Liability Type Descriptions: ACT - Actual Return Filed, EST - Estimated (No Return Filed)

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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

<i>Creditor:</i> (8808692) New York State Dept of Taxation and Finance Bankruptcy Section POB 5300 Albany, NY 12205-0300	Claim No: 28 <i>Original Filed</i> Date: 03/19/2009 <i>Original Entered</i> Date: 03/24/2009 <i>Last Amendment</i> Filed: 07/06/2009 <i>Last Amendment</i> Entered: 07/07/2009	<i>Status:</i> Filed by: CR Entered by: Modified:
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Unsecured claimed: \$3515.22 Priority claimed: \$10539.40 Total claimed: \$14054.62
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<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) <u>Details</u> <u>28-2</u> 07/06/2009 Amended Claim #28 filed by New York State, total amount claimed: \$14054.62 (Douglass, Elizabeth)
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<i>Description:</i>

<i>Remarks:</i> (28-1) sas (28-2) sas, amended ewd

Claims Register Summary