



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

Bankruptcy Section  
 P O Box 5300  
 Albany NY 12205-0300  
 (518) 457-3160

Statement date: 7/20/2009  
 Amendment: 3rd  
 Case number: 09-10816 RGM  
 Total claim amount: \$15,054.62  
 Taxpayer ID#: B-54-1648470-1

**FILED**

Refer to this number for inquiries

**Pre-Petition Proof of Claim** 2009 JUL 20 P 3 08

CLERK  
 US BANKRUPTCY COURT  
 ALEXANDRIA DIVISION  
 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
CORP	12/31/2008	L-032332949-5	1,000.00	0.00	0.00	1,000.00	EST
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 *						11,539.40	

**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 7/6/2009.  
 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)

RECEIVED

JUL 29 2009

BMC GROUP



## 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	<b>Claim No: 58</b> <i>Original Filed</i> Date: 07/20/2009 <i>Original Entered</i> Date: 07/22/2009	<i>Status:</i> Filed by: CR Entered by: Stewart, Sherri Modified:
Unsecured claimed: \$11539.40 <b>Total      claimed: \$11539.40</b>		
<i>History:</i> <u>Details</u> <u>58-1</u> 07/20/2009 Claim #58 filed by New York State, total amount claimed: \$11539.4 (Stewart, Sherri )		
<i>Description:</i>		
<i>Remarks:</i> (58-1) sas		

### Claims Register Summary