



FILED

2009 NOV 23 P 2:50

CLERK
US BANKRUPTCY COURT
ALEXANDRIA DIVISION

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
PROOF OF CLAIM**

In the matter of:
On-Site Sourcing, Inc.

**Docket No: 09-10816 RGM
In Chapter 11 Proceedings**

Debtor

1. 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
Division of Taxation
Compliance Activity
PO BOX 245
Trenton, New Jersey 08646**
2. The debtor was, after 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 **\$6,000.00** does not include 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) **ADMINISTRATIVE PROOF OF CLAIM.**

Date:

11-17-09

Signed:

MICHAEL READING

Authorized Agent

For the New Jersey Division of Taxation

ID No: 541-648-470/000

RF

United States Bankruptcy Court
Clerk's Office
200 South Washington Street
Alexandria, VA 22314

RESPOND TO:

Anne Milgram
Attorney General of New Jersey
Richard J. Hughes Complex
P O Box 106
Trenton, New Jersey 08625-0106

Enclosure: Schedule of Liabilities



State of New Jersey
 DEPARTMENT OF THE TREASURY
 DIVISION OF TAXATION
 PO BOX 245
 TRENTON, NEW JERSEY 08695-0245

IN THE MATTER OF:

DEBTOR: On-Site Sourcing, Inc.
TAX IDENTIFICATION NO: 541-648-470/000

POST-PETITION TAXPAYER SCHEDULE

TAX TYPE	RETURN DATE	ITEM TYPE	TAX LIABILITY	PENALTY	INTEREST	AMOUNT CREDITED	BALANCE DUE
GIT-ER	07/2009-09/2009	DELINQUENT	2,000.00	0.00	0.00	0.00	2,000.00
S&U	04/2009-06/2009	DELINQUENT	2,000.00	0.00	0.00	0.00	2,000.00
S&U	07/2009-09/2009	DELINQUENT	2,000.00	0.00	0.00	0.00	2,000.00
TOTAL							6,000.00

Deficient: Underpayment
 Delinquent: No Return – Estimated Tax Liability
 GIT-ER: Gross Income Tax – Employer Withholding
 S&U: Sales & Use Tax

IN REPLY REFER TO:
 RICHARD FLATCH
 NJ DIVISION OF TAXATION
 BANKRUPTCY SECTION
 P O BOX 245
 TRENTON, NJ 08695-0245

Eastern District of Virginia Claims Register

[09-10816-RGM On-Site Sourcing, Inc.](#) **Converted** 09/28/2009

Judge: Robert G. Mayer

Chapter: 7

Office: Alexandria

Last Date to file claims:

Trustee: Kevin R. McCarthy

Last Date to file (Govt):

<i>Creditor:</i> (8827242) State of New Jersey Department of the Treasury Division of Taxation POB 245 Trenton, NJ 08695	Claim No: 68 <i>Original Filed</i> Date: 11/23/2009 <i>Original Entered</i> Date: 11/23/2009	<i>Status:</i> Filed by: CR Entered by: Chandler, Kimberly Modified:
Priority claimed: \$6000.00 Total claimed: \$6000.00		

History:

[Details](#) [68-1](#) 11/23/2009 Claim #68 filed by State of New Jersey, total amount claimed: \$6000 (Chandler, Kimberly)
 537 11/23/2009 Inquiry/General Checksheet Issued to Michael Reading regarding Claims or Transfer of Claims ; Not accompanied by Official Form 10-Proof of Claim-not attached to entry or attached form not in substantial compliance with official A copy of form(s) may be obtained from the Court's web site at www.vaeb.uscourts.gov (Chandler, Kimberly)

Description:

Remarks: (68-1) kjc

Claims Register Summary

Case Name: On-Site Sourcing, Inc.

Case Number: 09-10816-RGM

Chapter: 7

Date Filed: 02/04/2009

Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured		
Secured		
Priority	\$6000.00	
Unknown		
Administrative		
Total	\$6000.00	\$0.00