

STATE OF MARYLAND ANNAPOLIS, MD 21411
NOTICE OF ASSESSMENT FOR SALES AND USE TAX

NOTICE ID: N0039101/00005

NAME	CR NO./EIN	PERIOD ASSESSED	CASE NO. NOTICE NO.	DATE
		10012005 10312009	004688974 1239376100220	02/22/2010

ax Assessed\$43,182.40
et Tax Assessed\$43,182.40
terest\$13,721.88
analty\$4,318.24

otal\$61,222.52

READ THIS NOTICE WITH CARE:
YOU MUST ACT WITHIN 30 DAYS OF THE DATE OF
THIS NOTICE TO PRESERVE YOUR APPEAL RIGHTS.

ayment of this assessment should be by check or money order made payable to the
Comptroller of Maryland" and forwarded to: Comptroller of Maryland, Revenue
Administration Division, Annapolis, Maryland 21411. Make sure the check contains your
R number or Federal Identification Number. Do not send any correspondence with your
ayment. All correspondence must be sent to Comptroller of Maryland, Compliance
Division, 301 West Preston Street, Room 315, Baltimore, Maryland 21201.

you disagree with this assessment, you must appeal in writing within 30 days of the date
of this notice to: Comptroller of Maryland, Compliance Division, Hearings and Appeals
Section, 301 W. Preston Street, Room 315, Baltimore, Maryland 21201, or e-mail:
dhearings@comp.state.md.us. A hearing will be scheduled and you will be notified of the
date and time. If an appeal is not received within the 30-day period, the assessment will
become **FINAL** and **COLLECTIBLE**.

neither payment nor a request for appeal is received within 30 days, collection
proceedings will be instituted, including, if necessary, the filing of liens and the issuance
of attachments.

you have questions regarding the assessment or the hearing process, you may call
Hearings and Appeals at 410-767-4271, send a fax to 410-333-7745, or e-mail at:
dhearings@comp.state.md.us. If you wish to inquire about payment plans, you may call
the Collection Section at 410-649-0633, or e-mail: cdcollectionbizz@comp.state.md.us.

FOR THE HEARING IMPAIRED: Maryland Relay Service 711 or TDD 410-767-1967

Please tear at perforation and return this portion with your payment or letter so it can be identified properly. Make checks payable to
COMPTROLLER OF MARYLAND. DO NOT SEND CASH. Please write your identification number (SSN, CR or FEIN) on your check. Be sure the
return address shows through the window on the enclosed envelope. Make any name or address changes below.

State of Maryland
Comptroller of Maryland

1239376100220

NOTICE NO.

61 222 52

BALANCE DUE

EIN

CR Number

Sales and Use Tax

COMPTROLLER OF MARYLAND
REVENUE ADMINISTRATION DIVISION
ANNAPOLIS, MD 21411

02/22/2010

Name:
t/a:
Address:

Schedule: A
Filename: sut-wkbbk
Account #:
Audited By: Thomas Berger

Recap
Period: 12/1/05 - 10/31/09

Date: 2/3/11

Schedule	Type	Tax Deficiency
B	Capital Assets	\$5,971.09
C - 3	Expensed Purchases	999.55
D	Sales	7,094.55
E	Tax Remittances	0.00

Sales & Use Tax total	\$14,065.19
Mercantile Potomac Bank Rush Order from Sales Projection	\$335.00
Total Tax Deficiency	\$14,400.19
Credit for	\$ 167.65
Credit for	\$ 304.50
Total Tax Deficiency	\$ 13,928.04
Interest:	\$ 4,136.63
Payments:	\$ 11,146.13
Total Amount Due	\$ 6,918.54

Name:
t/a:
Address:

Schedule: A
Filename: sut-wkbbk
Account #:
Audited By: Thomas Berger

Recap
Period: 12/1/05 - 10/31/09

Date: 1/20/11

Schedule	Type	Tax Deficiency
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B	Capital Assets	\$5,971.09
C - 3	Expensed Purchases	999.55
D	Sales	9,340.36
E	Tax Remittances	0.00

Sales & Use Tax total	\$16,311.00
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Total Tax Deficiency	<u>\$ 16,311.00</u>
Credit for	<u>\$ 167.65</u>
Total	\$ 16,143.35

Name:
t/a:
Address:

Schedule: A
Filename: sut-wkbk
Account #:
Audited By: Thomas Berger

Recap
Period: 12/1/05 - 10/31/09

Date: 11/29/10

Schedule	Type	Tax Deficiency
B	Capital Assets	\$5,971.09
C - 3	Expensed Purchases	971.16
D	Sales	18,316.12
E	Tax Remittances	0.00
		<hr/>
Sales & Use Tax total		\$25,258.37
Total Tax Deficiency		<hr/> <hr/>

Name:
t/a:
Address:

Schedule: A
Filename: sut-wkbk
Account #:
Audited By: **Thomas Berger**

Recap
Period: **12/1/05 - 10/31/09**

Date: **5/10/10**

Schedule	Type	Tax Deficiency
B	Capital Assets	\$7,051.09
C - 3	Expensed Purchases	970.78
D	Sales	35,768.75
E	Tax Remittances	0.00
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Sales & Use Tax total		\$43,790.62
Total Tax Deficiency		<hr/> \$43,790.62 <hr/>