

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE



REV-364C EX AFF (01-05)

BUREAU OF INDIVIDUAL TAXES
PO BOX 280431
HARRISBURG PA 17128-0431

PERSONAL INCOME TAX
PREASSESSMENT NOTICE

DATE OF NOTICE: JAN 25 2008
SOCIAL SEC. NUM:
ASSESSMENT #: NOT ASSESSED TAX YEAR: 2005
PREASSESSMENT AMOUNT 2442.45

WILLIAM
RED LION PA

Table with columns: BALANCE(S) DUE FOR YOUR ACCOUNT AS OF FEB 04 2008, OWE, PAID, BALANCE. Rows include LTE PNLT, EST PNLT, LEGAL, INTEREST, TAX/RFD, 2005 BALANCE DUE, and PLUS OTHER TAX YEAR(S) LIABILITIES.

THE FIGURES SHOWN BELOW REPRESENT AMOUNTS AS ORIGINALLY REPORTED ON YOUR 2005 TAX RETURN OR AS ADJUSTED BY THE DEPARTMENT.

Table with columns: ORIGINAL OR ADJUSTED AMOUNTS. Rows include 1A. GROSS COMPENSATION, 1B. SCHEDULE UE EXPENSES, 1C. COMPENSATION, 2. INTEREST (SCHEDULE A), 3. DIVIDENDS (SCHEDULE B), 4. NET INCOME OR LOSS, 5. TAXABLE SALE - GAIN OR LOSS, 5A. CAPITAL GAIN EXCLUSION, 6. RENTS, ROYALTIES, PATENTS, COPYRIGHTS, 7. ESTATES AND TRUSTS (SCHEDULE J), 8. GAMBLING AND LOTTERY WINNINGS, 9. GROSS TAXABLE INCOME (ADD LINES 1C,2-5,6-8), 10. CONTRIBUTIONS TO MEDICAL SAVINGS, 11. NET PA TAXABLE INCOME(LINE 9 MINUS LINE 10), 12. TAX LIABILITY (MULTIPLY LINE 11 BY .03070), 13. TAX WITHHELD (FROM W2'S), 14. CREDIT FROM PREVIOUS TAX YEAR, 15&16. ESTIMATED TAX & EXTENSION PAYMENTS, 17. TAX WITHHELD AS REPORTED ON NRK-1, 18. TOTAL CREDITS (ADD LINES 14-17), 19B. NUMBER OF DEPENDENTS, 21. TAX FORGIVENESS CREDIT, 22. RESIDENT CREDIT (SCHEDULE G), 23. CREDITS (SCHEDULE OC), 24. TOTAL CREDITS (ADD LINES 13,18,21-23), 25. TAX DUE (LINE 12 MINUS 24), 26. PENALTIES AND INTEREST, 28. OVERPAYMENT (LINE 24 MINUS 12), 29. REFUNDED, 30. CREDITED TO NEXT YEARS ESTIMATED TAX, 31-35. TOTAL DONATIONS (LINES 31-35).

THE REASON(S) FOR THIS NOTICE ARE AS FOLLOWS:

YOUR TAX RETURN WAS DUE APR 17 2006. IT WAS RECEIVED DEC 15 2007. THIS RETURN WAS LATE. PENALTY FOR A LATE RETURN IS 5% PER MONTH OR ANY PORTION OF A MONTH OF THE UNPAID BALANCE. MINIMUM PENALTY IS 5% (OR \$5.00) AND MAXIMUM PENALTY IS 25% OF THE UNPAID TAX DUE.

YOU OR YOUR SPOUSE, IF FILING JOINTLY, HAVE A BALANCE DUE FROM OTHER TAX YEARS, AS SHOWN ABOVE. PLEASE MAKE YOUR CHECK OR MONEY ORDER PAYABLE TO THE PA DEPARTMENT OF REVENUE AND REMIT IT WITH THE ENCLOSED PAYMENT COUPON (REV-364C). ALL PAYMENTS WILL BE APPLIED TO THE OLDEST TAX YEAR, UNLESS YOU INDICATE TO WHICH TAX YEAR YOU WANT IT APPLIED.

ANY UNPAID BALANCES WILL REDUCE OR ELIMINATE ANY FUTURE REFUND.

TO APPLY YOUR PAYMENT PROPERLY, PLEASE USE THE ENCLOSED PAYMENT COUPON (REV-364C).

IF YOU DO NOT AGREE, SEND A WRITTEN, DETAILED EXPLANATION WITHIN 30 DAYS. IF YOU DO NOT REPLY WITHIN 30 DAYS FROM THE DATE OF THIS NOTICE OR PAY THE AMOUNT DUE, YOU WILL BE ASSESSED. YOU WILL THEN HAVE THE RIGHT TO APPEAL TO THE DEPARTMENT.

IF YOUR CASE HAS BEEN PLACED WITH A COLLECTION AGENCY YOU MAY BE SUBJECT TO ADDITIONAL FEES FOR COLLECTION COSTS. UNDER ACT 40 OF 2005, ADDITIONAL COLLECTION COSTS, INCLUDING BUT NOT LIMITED TO FEES OF UP TO THIRTY-NINE (39%) OF THE AMOUNT DUE, AND ATTORNEY FEES INCURRED IN SECURING PAYMENT, MAY BE IMPOSED ON ANY LIABILITY NOT PAID PRIOR TO REFERRAL TO A COLLECTION AGENCY OR CONTRACT COUNSEL.

OTHER TAX YEAR LIABILITIES LISTED FROM FRONT OF NOTICE:

YEAR	TAXPAYER	BALANCE	YEAR	TAXPAYER	BALANCE	YEAR	TAXPAYER	BALANCE
2003	[REDACTED]	1,751.74	2004	[REDACTED]	1,976.73			

IF YOU HAVE ANY QUESTIONS CONCERNING THIS NOTICE, PLEASE CALL (717) 787-8201. FOR SERVICE FOR TAXPAYERS WITH SPECIAL HEARING AND SPEAKING NEEDS, TDD# 1-800-447-3020. OFFICE HOURS 8:00 A.M.- 4:00 P.M. YOU MAY ALSO WRITE TO: PA DEPARTMENT OF REVENUE, BUREAU OF INDIVIDUAL TAXES, PO BOX 280431, HARRISBURG PA 17128-0431

DOWNLOADED FROM:

***Sovereignty Education and Defense Ministry
(SEDM) Website***

<http://sedm.org>

