



INFORMATION ONLY

Joe Manchin III - Governor

Virgil T. Helton - Tax Commissioner

BUSINESS 1
ANY STREET
ANY CITY WV

Information that you will need to discuss your account with us

Letter ID: L2117443584
Issued: 09/05/2007
Account #: 9800-7745
Account: Withholding

If you have liability for more than one tax type, you will receive a separate Statement of Account for each tax.

This is your account number for the tax indicated.

STATEMENT OF ACCOUNT

The State of West Virginia hereby notifies you of tax, estimated taxes, interest and penalties due as stated on this notice. Please refer to the reverse side of this notice for a further explanation of this liability. Payment must be made on or before the Pay By Date or additional penalties will continue to accrue. If you have any questions regarding this notice, please contact the Compliance Division at (304) 558-8753.

Contact information

Period	Stage	Return Due Date	Tax	Penalty & Additions	Interest	Credit	Balance
7/31/2007	Notice of Proposed Tax Lien	8/20/2007	\$910.00	\$4.55	\$3.79	\$0.00	\$918.34
6/30/2007	Not Filed - Estimate Pending	7/20/2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5/31/2007	Statement of Account	Estimated	\$1,743.49	\$261.54	\$34.45	\$0.00	\$2,039.48
4/30/2007	Lien & Distress Warrant Notice	5/21/2007	\$864.00	\$17.28	\$24.03	\$0.00	\$905.31
3/31/2007	Notice of Assessment	Estimated	\$1,690.00	\$270.40	\$60.64	\$0.00	\$2,021.04
2/28/2007	Statement of Account	Estimated	\$1,613.49	\$266.25	\$70.89	\$0.00	\$1,950.63
1/31/2007	Lien & Distress Warrant Notice	Estimated	\$1,550.04	\$263.50	\$79.39	\$0.00	\$1,892.93
12/31/2006	Lien & Distress Warrant Notice	Estimated	\$1,518.41	\$265.71	\$85.67	\$0.00	\$1,869.79
11/30/2006	Lien & Distress Warrant Notice	Estimated	\$1,484.67	\$334.02	\$99.99	\$0.00	\$1,918.68
10/31/2006	Lien & Distress Warrant Notice	Estimated	\$1,448.46	\$398.30	\$108.83	\$0.00	\$1,955.59
9/30/2006	Lien & Distress Warrant Notice	Estimated	\$1,409.31	\$429.88	\$117.25	\$0.00	\$1,956.44
8/31/2006	Lien & Distress Warrant Notice	Estimated	\$1,366.60	\$423.62	\$124.35	\$0.00	\$1,914.57
7/31/2006	Lien & Distress Warrant Notice	Estimated	\$1,319.48	\$415.69	\$130.38	\$0.00	\$1,865.55
6/30/2006	Lien & Distress Warrant Notice	Estimated	\$1,266.70	\$405.29	\$135.69	\$0.00	\$1,807.68
5/31/2006	Lien & Distress Warrant Notice	Estimated	\$1,206.38	\$392.06	\$138.31	\$0.00	\$1,736.75
4/30/2006	Lien & Distress Warrant Notice	Estimated	\$1,135.42	\$374.72	\$139.04	\$0.00	\$1,649.18
3/31/2006	Lien & Distress Warrant Notice	4/20/2006	\$905.00	\$303.06	\$118.34	\$0.00	\$1,326.40
2/28/2006	Lien & Distress Warrant Notice	3/20/2006	\$879.00	\$298.98	\$122.03	\$0.00	\$1,300.01
1/31/2006	Lien & Distress Warrant Notice	2/21/2006	\$941.00	\$324.52	\$137.24	\$0.00	\$1,402.76

Amount Due: \$30,431.13

Stage - See next page for details regarding each billing stage

Credit - Any payment or credit applied to period

Please cut off and return with payment

Withholding Tax

Mail Payment To: Revenue Division - P.O. Box 2745 - Charleston, WV 25330-2745
 To pay by credit card: Call 1-800-2PAY-TAX (Use Jurisdiction Code 5700)
 or visit www.officialpayments.com. There will be a fee charged for this service.

Account ID: 9800-7745

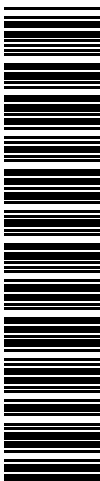
Pay By: 10/1/2007

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Amount Due: \$30,431.13

Amount Enclosed:

New feature: Each Statement of Account (SOFA) will include a voucher. Please cut the voucher along the line as neatly as possible and send with your remittance. Make sure you write the amount enclosed in the red box.



INFORMATION ONLY

Statement of Account

The State Tax Department hereby notifies you of tax, estimated taxes, interest, and penalties due as stated on the reverse side of this notice. Your failure to respond to this matter by the due date indicated on this notice will result in a Notice of Assessment being issued in accordance with West Virginia Code §11-10 as amended.

Notice of Proposed Tax Lien

The State Tax Department has received certain specified tax return(s) without full payment of the tax shown to be due. This notice is to provide you with the opportunity to pay this debt before a state tax lien is recorded against you. If you fail to respond to this matter by the due date indicated on this notice, a lien will be recorded and we will begin enforced collection activity. This also serves as a notice that if you allow the tax lien to be recorded, any Federal Income Tax refund to which you may be entitled "may" be offset and applied to your state tax liability.

Notice of Assessment

An assessment is hereby made against you, pursuant to West Virginia Code §11-10-7(a), for tax, interest, and additions to tax, due to your failure to file returns and/or pay Withholding for the periods and amounts listed on the reverse side of this notice.

Notice of Tax Lien & Distress Warrant

In compliance with the provisions of Chapter 11, Article 10, Section 12 of the Code of West Virginia of 1931, as amended, notice and certification are hereby given that the taxpayer named above is indebted to the West Virginia State Tax Department for accrued taxes, interest, additions to tax, and penalties as hereinafter set forth. The taxes, interest, additions to tax, and penalties shown below are unpaid debt to the State and constitute a lien upon all property of the taxpayer.

TO ANY OFFICER AUTHORIZED TO LEVY: You are commanded in the name of the State of West Virginia under authority of West Virginia Code, Chapter 11, Article 10, Section 13, to forthwith levy upon and distrain so much of the property, real or personal, tangible or intangible, of the above named taxpayer as shall be sufficient to satisfy the taxes, interest, and additions to tax due, owing, and unpaid to the State Tax Department of West Virginia as set forth on the reverse side of this notice.

Please Note:

- Interest:** Pursuant to Senate Bill 4, Section 11-10-17a, the Tax Commissioner is required to establish an interest rate for tax underpayments and overpayments based on the adjusted prime rates. This shall not be less than eight percent. The adjusted rate is to be determined every six months. INTEREST IS STATUTORY AND CANNOT BE WAIVED.
- Additions to tax:** The purpose of imposing penalties (additions to tax) is to encourage voluntary compliance with this State's tax laws. These additions are determined with regard to any extension of time for filing and may be waived only if it is proven that failure to file and/or pay was due to reasonable cause and not willful neglect (W. Va. 11-10-a).
- In accordance with § 11-10D-11(a) of the Code of West Virginia, an amnesty nonparticipation penalty of 10% of the balance due as of November 1, 2004 may have been added to this notice for tax periods prior to January 1, 2004.

We have recently converted to a new computer system. If you have questions or require assistance regarding the information shown on this Statement/Notice please contact us at the phone number or address shown on this notice.

Use this space to make name, address and phone number changes.

Name: _____

Street: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Signature:** _____