



WISCONSIN DEPARTMENT OF REVENUE
PO BOX 8901
MADISON, WISCONSIN 53708-8901

Contact Information:

2135 RIMROCK ROAD PO BOX 8901
MADISON, WISCONSIN 53708-8901
ph: 608-264-0336 fax: 608-221-6593
email: DORICEDELINQUENTTAX@revenue.wi.gov
website: revenue.wi.gov

000882

Letter ID L0534695776

MANDATORY POSTER AGENCY
5859 W SAGINAW HWY
LANSING MI 48917-2460

Amount due \$69,329.37

Statement of Account

Statement Information

Notice date August 4, 2016

Account Number 1029191748

Collection case 2803258

Included in this statement

Why did I get this statement? You have a balance due on one or more accounts. For a summary and details by debt type, see page 3.

Did you receive my payment? Payments received are summarized on page 3.

How do I pay? You can pay online or by check or credit card. See page 2.

What if I can't pay? Pay as much as you can now and request a payment plan.

Who should I contact if I have a question? Please contact the revenue agent listed above.



Tell us how we're doing. Take our survey at www.revenue.wi.gov/survey2.html, or scan this code.

WNPAS - btL219 (R.07/16)

Batch Index: 2121550336-932

Tear along line. Return bottom portion with your payment.

Statement of Account Voucher

Tax account number 1029191748

Payment Media 19814503364

Wisconsin Department of Revenue
PO Box 930208
Milwaukee, WI 53293-0208

Make check payable to: Wisconsin Department of Revenue
Send payment to: PO Box 930208, Milwaukee, WI 53293-0208

Amount due \$69,329.37

MANDATORY POSTER AGENCY
5859 W SAGINAW HWY
LANSING MI 48917-2460

Amount Paid: \$ _____

20815200190000198145033641231999916051000006932937

How to pay

Pay online

- For businesses:
 - Log in to My Tax Account
 - Go to tap.revenue.wi.gov/MTA
- For individuals, fiduciaries not in My Tax Account
 - Go to tap.revenue.wi.gov/pay

Pay by check

- Make check payable to: Wisconsin Department of Revenue
- Write your account number in the memo portion of your check (please print clearly)
- Mail the voucher with your payment to:

Wisconsin Department of Revenue
PO Box 930208
Milwaukee, WI 53293-0208

Pay by credit card

- Pay by telephone: 1-800-272-9829
- Pay online: officialpayments.com
- Official Payments Corporation manages credit card payments. There is a fee of 2.5% of the payment amount, with a \$1.00 minimum charge.
- Accepted cards: American Express, Discover, MasterCard, Visa

To pay by credit card, you will need:

- Wisconsin Jurisdiction Code - 5800
- Payment type - Option 3 - Collections
- WI Tax Account Number (1029191748)
- Contact phone number
- Payment amount
- Credit card number and expiration date
- Zip code of credit card billing address
- Name, address and zip code (Internet only)
- E-mail address (Internet only)

What happens if I can't pay

Request a payment plan online

- For individuals:
 - Go to revenue.wi.gov/individuals
 - Select "Request a payment plan"
- For businesses:
 - Go to tap.revenue.wi.gov
 - Login to My Tax Account
 - Select "Request a payment plan"

Request a payment plan by phone, email or mail

- 608-264-0336
- DORICEDELINQUENTTAX@revenue.wi.gov
- Wisconsin Department of Revenue
PO Box 8901, Madison, WI 53708-8901

Interest and fees on the amount due

- Interest is charged at a rate of 18% on overdue (delinquent) Wisconsin Department of Revenue (DOR) debt. The interest rate for debt referred from other agencies is based on their laws.
- We will charge you a collection fee on DOR tax debt equal to 6½% of your amount due, with a minimum charge of \$35.00. The collection fee for state debt referred by another agency is 15% of the amount due, with a minimum charge of \$35.00.

Collection information

If you don't pay

This debt will be subject to collection actions, including wage attachment, levies, and filing of tax warrants

A tax warrant

- Places a lien against your property
- Is a public record
- Your credit rating may be impacted
- There is a \$10 fee for tax warrants
- If you have a payment plan, a tax warrant may still be filed

Refund and payments

We will apply the following to your debt:

- Your state tax refunds
- Other payments given to you, including Federal refunds and vendor payments, state vendor payments, refunds from other states, lottery prize winnings, and unclaimed property

Internet posting

- If you owe more than \$5,000 of DOR tax debt, we are required by law to post your name on the Internet
- An approved payment plan stops Internet posting

If you pay by check:

- Make check payable to: Wisconsin Department of Revenue.
- Write your tax account number in the memo portion of your check.
- Mail this voucher with your payment to:

Wisconsin Department of Revenue
PO Box 930208
Milwaukee, WI 53293-0208

Name: MANDATORY POSTER AGENCY
Collection Case: 2803258

Account Summary

| Account Number | Account Type | Tax or Debt Amount | Interest | Penalty/Fee | Payments/ Credits | Account Balance |
|-------------------|-----------------------|--------------------|-------------|-------------|-------------------|-----------------|
| 600-1029191748-04 | Business Tax | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |
| 200-1029191748-02 | Corporation Franchise | \$4,740.00 | \$3,311.40 | \$2,611.35 | \$0.00 | \$10,662.75 |
| 456-1029191748-03 | Sales & Use Tax | \$28,000.00 | \$19,533.34 | \$11,113.28 | \$0.00 | \$58,646.62 |
| Totals | | \$32,740.00 | \$22,844.74 | \$13,744.63 | \$0.00 | \$69,329.37 |

NOTE: This statement reflects the balance due for this collection case. You may have more than one collection case if you owe a balance jointly or are responsible for a business debt. A separate statement will be mailed for each collection case. Credits shown in this summary include payments made by you, and other offsets and changes.

Payments

The payments listed below have been received since your last statement. Any recently submitted payments may not have been applied yet. They will appear on your next statement. If this is your first statement of account, recent payments will not be displayed. The payments shown include only those payments that have been applied to periods shown in the following account detail.

| Payment Date | Payment Amount | Payment Type |
|----------------------------------|----------------|--------------|
| No Payments Since Last Statement | | |

Account Detail**Business Tax Registration**
600-1029191748-04

| <u>Filing Period</u> | <u>Billing Status</u> | <u>Est*</u> | <u>Tax or Debt</u> | <u>Interest</u> | <u>Penalty/Fee</u> | <u>Credits</u> | <u>Period Balance</u> |
|----------------------|-----------------------|-------------|--------------------|-----------------|--------------------|----------------|-----------------------|
| 04/30/2018 | Collection | N | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 |

Corporation Franchise Tax
200-1029191748-02

| <u>Filing Period</u> | <u>Billing Status</u> | <u>Est*</u> | <u>Tax or Debt</u> | <u>Interest</u> | <u>Penalty/Fee</u> | <u>Credits</u> | <u>Period Balance</u> |
|----------------------|-----------------------|-------------|--------------------|-----------------|--------------------|----------------|-----------------------|
| 12/31/2009 | Collection | Y | \$790.00 | \$907.93 | \$351.87 | \$0.00 | \$2,049.80 |
| 12/31/2010 | Collection | Y | \$790.00 | \$765.70 | \$470.42 | \$0.00 | \$2,026.12 |
| 12/31/2011 | Collection | Y | \$790.00 | \$623.08 | \$461.15 | \$0.00 | \$1,874.23 |
| 12/31/2012 | Collection | Y | \$790.00 | \$480.85 | \$451.91 | \$0.00 | \$1,722.76 |
| 12/31/2013 | Collection | Y | \$790.00 | \$337.84 | \$442.61 | \$0.00 | \$1,570.45 |
| 12/31/2014 | Collection | Y | \$790.00 | \$196.00 | \$433.39 | \$0.00 | \$1,419.39 |

Sales & Use Tax
456-1029191748-03

| <u>Filing Period</u> | <u>Billing Status</u> | <u>Est*</u> | <u>Tax or Debt</u> | <u>Interest</u> | <u>Penalty/Fee</u> | <u>Credits</u> | <u>Period Balance</u> |
|----------------------|-----------------------|-------------|--------------------|-----------------|--------------------|----------------|-----------------------|
| 03/31/2009 | Collection | Y | \$1,000.00 | \$1,306.29 | \$436.46 | \$0.00 | \$2,742.75 |
| 06/30/2009 | Collection | Y | \$1,000.00 | \$1,260.93 | \$433.52 | \$0.00 | \$2,694.45 |
| 09/30/2009 | Collection | Y | \$1,000.00 | \$1,214.58 | \$430.50 | \$0.00 | \$2,645.08 |
| 12/31/2009 | Collection | Y | \$1,000.00 | \$1,166.24 | \$427.36 | \$0.00 | \$2,593.60 |
| 03/31/2010 | Collection | Y | \$1,000.00 | \$1,126.30 | \$424.77 | \$0.00 | \$2,551.07 |
| 06/30/2010 | Collection | Y | \$1,000.00 | \$1,079.95 | \$421.75 | \$0.00 | \$2,501.70 |
| 09/30/2010 | Collection | Y | \$1,000.00 | \$1,035.08 | \$418.84 | \$0.00 | \$2,453.92 |
| 12/31/2010 | Collection | Y | \$1,000.00 | \$990.21 | \$415.92 | \$0.00 | \$2,406.13 |
| 03/31/2011 | Collection | Y | \$1,000.00 | \$945.33 | \$413.00 | \$0.00 | \$2,358.33 |
| 06/30/2011 | Collection | Y | \$1,000.00 | \$900.45 | \$410.09 | \$0.00 | \$2,310.54 |
| 09/30/2011 | Collection | Y | \$1,000.00 | \$855.58 | \$407.17 | \$0.00 | \$2,262.75 |
| 12/31/2011 | Collection | Y | \$1,000.00 | \$810.22 | \$404.22 | \$0.00 | \$2,214.44 |
| 03/31/2012 | Collection | Y | \$1,000.00 | \$765.84 | \$401.34 | \$0.00 | \$2,167.18 |
| 06/30/2012 | Collection | Y | \$1,000.00 | \$720.47 | \$398.39 | \$0.00 | \$2,118.86 |
| 09/30/2012 | Collection | Y | \$1,000.00 | \$675.09 | \$395.44 | \$0.00 | \$2,070.53 |
| 12/31/2012 | Collection | Y | \$1,000.00 | \$629.73 | \$392.49 | \$0.00 | \$2,022.22 |

Account Detail

| | | | | | | | |
|------------|------------|---|------------|----------|----------|--------|------------|
| 03/31/2013 | Collection | Y | \$1,000.00 | \$585.84 | \$389.64 | \$0.00 | \$1,975.48 |
| 06/30/2013 | Collection | Y | \$1,000.00 | \$540.47 | \$386.69 | \$0.00 | \$1,927.16 |
| 09/30/2013 | Collection | Y | \$1,000.00 | \$495.10 | \$383.74 | \$0.00 | \$1,878.84 |
| 12/31/2013 | Collection | Y | \$1,000.00 | \$449.73 | \$380.79 | \$0.00 | \$1,830.52 |
| 03/31/2014 | Collection | Y | \$1,000.00 | \$405.84 | \$377.94 | \$0.00 | \$1,783.78 |
| 06/30/2014 | Collection | Y | \$1,000.00 | \$360.47 | \$374.99 | \$0.00 | \$1,735.46 |
| 09/30/2014 | Collection | Y | \$1,000.00 | \$315.11 | \$372.04 | \$0.00 | \$1,687.15 |
| 12/31/2014 | Collection | Y | \$1,000.00 | \$268.75 | \$369.02 | \$0.00 | \$1,637.77 |
| 03/31/2015 | Collection | Y | \$1,000.00 | \$225.85 | \$366.24 | \$0.00 | \$1,592.09 |
| 06/30/2015 | Collection | Y | \$1,000.00 | \$180.49 | \$363.29 | \$0.00 | \$1,543.78 |
| 09/30/2015 | Collection | Y | \$1,000.00 | \$134.14 | \$360.28 | \$0.00 | \$1,494.42 |
| 12/31/2015 | Collection | Y | \$1,000.00 | \$89.26 | \$357.36 | \$0.00 | \$1,446.62 |

***EST means Estimate Liability**– If a 'Y' is in the EST column, we estimated the amount of tax due. You need to either file a return or provide information to show you were not required to file a return for this period. Payments made on estimated liabilities may not be refundable.

- Sales and Use tax returns must be filed within two years of the estimated date.
- Withholding tax returns must be filed within four years of the estimated date.

Appeal Rights- If the billing status says 'appealable' you can file your appeal within 60 days of the original Notice of Amount Due. Clearly explain why you don't agree with the notice. Attach or include any documents to support your appeal. If appealing by mail, type or neatly print and sign your appeal and write your tax account number and tax period from the original Notice of Amount Due on all documents you include with your appeal.

Appeal online:

- For business taxes in *My Tax Account*:
 - Go to tap.revenue.wi.gov
 - Log in to *My Tax Account*
 - Select the tax account
 - Select "Appeal Request"
- For individuals, fiduciaries and business taxes not in *My Tax Account*:
 - Go to tap.revenue.wi.gov/services
 - Select "Appeal a bill/notice"

Appeal by mail or fax:

- Include the first page of this notice with your appeal
- Keep a photocopy for your records
- Mail to:

Wisconsin Department of Revenue
PO Box 8932
Madison, WI 53708-8932
- Fax to: 608-264-6884

Audit Notice of Amount Due- Liabilities from an audit are not included in your Statement of Account until the due date of the Audit Notice of Amount Due has passed.