



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

JENNIFER M. BRANHOLM
GOVERNOR

JAY B. RISING
STATE TREASURER

September 28, 2005

Mr. [REDACTED]
[REDACTED]
Dryden, MI [REDACTED]

Re: SS# [REDACTED]
IIT-MATCH PROJECTS
Return Processing Division

Dear Mr. [REDACTED]:

This is in response to your letter concerning our Notice of Proposed Income Tax Adjustments for tax years 1998 and 2001 dated August 10, 2005.

The Internal Revenue Service (IRS) reported (under authority of the Internal Revenue Code, Section 6103[d]) that they had no record of receiving income tax returns from you for 1998 and 2001. A review of our records indicated that no Michigan income tax returns were received from you for 1998 and 2001. Michigan tax due has been computed based on information received from the IRS. Michigan taxable income has been computed to be \$147,254 for 1998 and \$101,563 for 2001. One exemption was allowed for each year.

Actual 1998 and 2001 Michigan income tax returns must be filed and accepted by the Department of Treasury before the computed liability can be adjusted. If you were not required to file, explain why and provide documentation to support your explanation. If you filed 1998 and 2001 Michigan income tax returns, please provide copies of the returns for our review.

Please attach a copy of this letter to any correspondence regarding this matter. A pre-addressed envelope has been enclosed for your convenience. If we can be of further assistance, please write or call this office at (517) 636-4340 between 8:00 a.m. and 5:00 p.m. Monday through Friday.

Sincerely,

Londa Y. Blackwell

Londa Y. Blackwell
Supervisor, IT Projects Unit
Return Processing Division

LYE:db:H58
IIT:DIS:IAB98/01
Enclosure(s)

Michigan Department of Treasury
168 (Rev. 2-03)

Bill for Taxes Due

(Intent to Assess)

Issued under P.A. 127 of 1941, as amended.
* See monthly penalty and interest provisions on page 2.

SEE PAGE 2 FOR INFORMAL CONFERENCE
REQUEST, TELEPHONE AND CORRESPONDENCE
INFORMATION.

[REDACTED]
[REDACTED]
LLOYDEN MI [REDACTED]

Tax Division RP/PROJ UNIT	Tax Division Telephone Number 517 636 4340
Assessment Number N368118	Date Issued 09/30/05
Social Security/Account Number [REDACTED]	
Collection Division Telephone Number 517-636-5265	

BILL SUMMARY

Tax Due	\$	6,479.00
Penalty	\$	1,619.75
Interest	\$	3,083.76
Total Due *	\$	11,182.51

DETAIL OF TAX LIABILITY

Type of Tax	Taxable Period	Tax Due	Penalty	Interest
INCOME TAX MI-1040 FAIL TO FILE OR PAY	1998	6,479.00	1,619.75	3,083.76

Reason for Tax Bill

NO MI-1040 RETURN WAS FILED FOR THE ABOVE YEAR. TAX DUE COMPUTED BASED ON IRS
AUDIT INFORMATION, PROVIDED BY IRS UNDER AUTHORITY OF IRC.6103(D). FILE A
RETURN TO ADJUST THIS BILL OR SUBMIT PROOF THAT NO RETURN WAS REQUIRED.
PENALTY AND INTEREST FOR FAILURE TO FILE.

RETURN THIS PORTION WITH PAYMENT

168 (Rev. 2-03)

Bill for Taxes Due

[REDACTED]

We expect payment within 30 days. * Write your account number and
assessment number on your payment and any other correspondence.

Mail to: Collection Division
Michigan Department of Treasury
P.O. Box 30199
Lansing, MI 48909-7699

Office Use	
Assessment Number N368118	Date issued 09/30/05
Social Security/Account Number [REDACTED]	

WRITE PAYMENT
AMOUNT HERE \$

* See monthly penalty and interest provisions on page 2.

State Gov

DOR - 10/7/02

Form 4549

Department of the Treasury - Internal Revenue Service
Income Tax Examination Changes

Page 1 of 2

Name and Address of Taxpayer ██████████ ██████████ MI ██████████ Dryden		SS or EI Number ██████████	Return Form No: 1040
Person with whom examination changes were discussed.		Name and Title:	
1. Adjustments to Income	Period End 12/31/1998	Period End	Period End
a. Standard Deduction	(3,550.00)		
b. Exemptions	(324.00)		
c. WITHHOLDING-BREED TECHNOLOGIES INC	5,887.00		
d. WAGES-BREED TECHNOLOGIES INC	64,006.00		
e. WAGES-SPECIAL COMPENSATION EXEC 3 1	25,549.00		
f. GROSS DISTRIBUTION-THE EQUITABLE LIFE ASSUR	275.00		
g. GROSS DISTRIBUTION-PNC BANK	36,669.00		
h. GROSS DISTRIBUTION-NORTHERN TRUST CO TRUSTE	14,868.00		
i.			
j.			
k.			
l.			
m.			
n.			
o.			
p.			
2. Total Adjustments	143,380.00		
3. Taxable Income Per Return or as Previously Adjusted	0.00		
4. Corrected Taxable Income	143,380.00		
Tax Method	TAX RATE		
Filing Status	Married Separate		
5. Tax	43,580.00		
6. Additional Taxes / Alternative Minimum Tax			
7. Corrected Tax Liability	43,580.00		
8. Less			
a. Credits			
b.			
c.			
d.			
9. Balance (Line 7 less total of lines 8a through 8d)	43,580.00		
10. Plus			
a. IRA Tax	5,279.00		
b. Other			
c. Taxes			
11. Total Corrected Tax Liability (line 9 plus line 10a - 10d)	48,759.00		
12. Total Tax Shown on Return or as Previously Adjusted	0.00		
13. Adjustments to:			
a. Special Fuels Credit			
b.			
c.			
14. Deficiency-Increase in Tax or (Overassessment Decrease in Tax) (Line 11 less 12 adjusted by 13)	48,759.00		
15. Adjustments to Prepayment Credits	7,153.00		
16. Balance Due or (Overpayment) (Line 14 adjusted by Line 15) (Excluding interest and penalties)	41,606.00		

147,254

The Internal Revenue Service has agreements with State tax agencies under which information about Federal tax, including increases or decreases, is exchanged with the States. If this change affects the amount of your State income tax, you should file the State form.

You may be subject to backup withholding if you underreport your interest, dividend, or patronage dividend income and do not pay the required tax. The IRS may order backup withholding at 31 percent after four notices have been issued to you over a 120-day period and the tax has been assessed and remains unpaid.

2004/10/11 -0061 #02

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