

05-1515-CD
Comm of PA vs Timothy L. Ellis et al

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FILED *cc: Piff*

11/12/01
SEP 30 2005 Piff pd.

William A. Shaw
Prothonotary/Clerk of Courts
25.00

05-1515-CD

COURT OF COMMON PLEAS OF **CLEARFIELD**
200-52-0004 COUNTY, PENNSYLVANIA

NAME AND ADDRESS:

**TIMOTHY L ELLIS &
VICKI L ELLIS
145 E LONG AVE
DU BOIS PA 15801**

TO THE PROTHONOTARY OF SAID COURT:
PURSUANT TO THE LAWS OF THE COMMONWEALTH OF PENNSYLVANIA
THERE ISHEREWITH TRANSMITTED A CERTIFIED COPY OF LIEN
TO BE ENTERED OF RECORD IN YOUR COUNTY.

CERTIFIED COPY OF LIEN

CLASS OF TAX	TAX PERIOD (OR DUE DATE)	DATE OF ASSESSMENT DETERMINATION OR SETTLEMENT	IDENTIFYING NUMBER	TAX	TOTAL
P.I.T.	01/01/02 - 12/31/02	MAR 26 2004	R20867	\$0.00	\$33.43
P.I.T.	01/01/03 - 12/31/03	SEP 28 2004	034200	\$547.00	\$637.68
TOTALS				\$ 547.00	\$ 671.11
FILING FEE (\$)					\$25.00
ADDITIONAL INTEREST					
SETTLEMENT TOTAL					

INTEREST COMPUTATION DATE **OCT 31 2005**

The undersigned, the Secretary of revenue (or his authorized delegate) of the Commonwealth of Pennsylvania, certifies this to be true and correct copy of a lien against the above named taxpayer for unpaid tax, interest, additions or penalties thereon due from such taxpayer and which, after demand for payment thereof, remains unpaid. The amount of such unpaid tax, interest, additions or penalties is a lien in favor of the commonwealth of Pennsylvania upon the taxpayer's property, real, personal, or both, as the case may be.

SECRETARY OF REVENUE
(OR AUTHORIZED DELEGATE)

DATE

SEP 28 2005

PART 1 - TO BE RETAINED BY RECORDING OFFICE

COMMONWEALTH OF PENNSYLVANIA

VS

TIMOTHY L. ELLIS &

NOTICE OF TAX LIEN

Filed this _____ day of _____, 19____.

Personal Income Tax, Employer Withholding Tax, Realty Transfer Tax, Sales and Use Tax, Liquid Fuels Use Tax, Motor Carriers Road Tax, and Motorbus Road Tax, all Company Franchise Tax, and Liquid Fuels and Fuels Tax, are liens upon the franchises as well as real and personal property of tax payers; but only after they have been entered and docketed of record; by the Prothonotary of the county where such property is situated and shall not attach to stock of goods, wares, or merchandise, regularly sold in the ordinary course of business of the taxpayer. The lien has priority from the date of entry of record.

S.E. U.	State Sales and Use Tax
L.S. & U.	Local Sales and Use Tax
R.T.T.	Realty Transfer Tax
UN. & EST.	Insurance and Estate Tax
L.F.T.	Liquid Fuels Tax (Gasoline)
F.U.T.	Fuels Use Tax (Diesel and Special Fuels)
M.C.R.T.	Motor Carriers Road Tax
O.F.T.	Oil Franchise Tax
H.T.	Public Transportation Assistance Fund Taxes and Fees
BUS	Motorbus Road Tax
L.F. & F.T.	Liquid Fuels and Fuels Tax

SETTLEMENT OF ACCOUNT

The "TOTAL" (Column 6) for each type of tax listed on this Notice of Lien comprises the balance of tax due (Column 5), plus assessed additions and/or penalties, and assessed and accrued interest to the interest computation date on the face of the Notice.

If payment or settlement of the account is made after the interest computation date, the payment must include the interest, plus any costs and accrued interest from the interest computation date to and through the payment date.

For any Delinquent Taxes due on or before December 31, 1981, interest is imposed at the following rates:

C.S., F.F., C.L., C.H.T.	- 6% per annum (due date to payment date)
C.I., G.R., C.A., S.T.	- 6% per annum (due date to payment date)
P.L.N.E., G.P.M.I.	- 6% per annum (due date to payment date)
P.U.R.	- 6% per month or fraction (due date to payment date)
P.L.T., E.M.T.	- 5/4 of 1% per month or fraction
S.E. U.	- 5/4 of 1% per month or fraction
R.T.T.	- 6% per annum
IN. & EST.	- 6% per annum
L.F.T., F.O.T.	- 13 per month or fraction
H.C.R.T. & D.F.T.	- 18% per annum

The "TOTAL" (Column 6) for all taxes that are originally due and payable on and after January 1, 1982, the Tax Department of Revenue will calculate daily interest on all tax deficiencies using an annual interest rate that will vary from calendar year to calendar year. The applicable interest rates are as follows:

INTEREST: Interest is calculated on a daily basis at the following rates:

Delinquent Date Interest Rate Daily Interest Factor

1/1/82 thru 12/31/82	-20%	.000500
1/1/83 thru 12/31/83	16%	.000458
1/1/84 thru 12/31/84	11%	.000301
1/1/85 thru 12/31/85	13%	.000356
1/1/86 thru 12/31/86	10%	.000279
1/1/87 thru 12/31/87	9%	.000247
1/1/88 thru 12/31/88	11%	.000301
1/1/89 thru 12/31/89	9%	.000247
1/1/90 thru 12/31/90	8%	.000219
1/1/91 thru 12/31/91	9%	.000247
1/1/92 thru 12/31/92	9%	.000247
1/1/93 thru 12/31/93	7%	.000192
1/1/95 thru 12/31/95	9%	.000247
1/1/97 thru 12/31/97	7%	.000192
1/1/99 thru 12/31/99	7%	.000192
1/1/00 thru 12/31/00	8%	.000219
1/1/01 thru 12/31/01	9%	.000247

--Taxes that become delinquent on or before December 31, 1981 will remain a constant interest rate until the delinquent balance is paid in full.

--Interest is calculated as follows:
INTEREST = BALANCE OF TAX UNPAID X NUMBER OF DAYS DELINQUENT X DAILY INTEREST FACTOR.

FILED

SEP 30 2005

William A. Shaw
Prothonotary/Clerk of Courts

CLASSES OF TAX

C.S.	(01) Capital Stock Tax
F.F.	(02) Foreign Franchise Tax
G.L.	(03) Corporate Loan Tax
C.N.T.	(04) Corporate Net Income Tax
C.I.	(05) Corporation Income Tax
G.R.	(10) Gross Receipts Tax
P.U.R.	(20) Public Utility Realty Tax
S.T.	(30) Shares Tax
B.L.	(40) Corporate Loans Tax (Banker)
N.E.	(50) Net Earnings Tax
G.P.	(60) Gross Premiums Tax
H.I.	(70) Marine Insurance Tax
C.A.	(80) Cooperative Associations
P.I.T.	(PA) Income Tax (PA-40)
E.M.T.	Pa. Income Tax (Employer Withholding)