

08-1164-CD  
Comm of PA vs William D. Smith

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF REVENUE

PA DEPARTMENT OF REVENUE  
BUREAU OF COMPLIANCE  
LIEN SECTION  
PO BOX 280948  
HARRISBURG PA 17128-0948



REV-159 CM AFP (04-08)

JUN 04 2008

2008-1164-CD

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

NAME AND ADDRESS: WILLIAM D SMITH  
ANNETTE G SMITH  
437 TREASURE LAKE  
DU BOIS

PA 15801

TO THE PROTHONOTARY OF SAID COURT:

Pursuant to the laws of the Commonwealth of Pennsylvania,  
there is herewith transmitted a certified copy of a lien  
to be entered of record in your County.

CERTIFIED COPY OF LIEN

204-48-8557

CLASS OF TAX 1	TAX PERIOD (OR DUE DATE) 2	DATE OF ASSESSMENT DETERMINATION OR SETTLEMENT 3	IDENTIFYING NUMBER 4	TAX 5	TOTAL 6
P.I.T.	01-01-05 TO 12-31-05	DEC 04 2007	S56702	1,786.00	2,646.42
P.I.T.	01-01-06 TO 12-31-06	FEB 08 2008	S65786	1,500.00	2,094.36

FILED *Pd to 25.00 P.M.*  
*112.05 sum JUN 25 2008 ICC Piff*

William A. Shaw  
Prothonotary/Clerk of Courts

INTEREST COMPUTATION DATE SEP 02 2008	TOTALS	\$3,286.00	\$4,740.78
	FILING FEE(S)		\$25.00
	ADDITIONAL INTEREST		
	SETTLEMENT TOTAL		\$4,765.78

The undersigned, the Secretary of Revenue (or his authorized delegate) of the Commonwealth of Pennsylvania, certifies this to be a 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)

PART 1 - TO BE RETAINED BY RECORDING OFFICE

JUN 16 2008

DATE

**LIEN FOR TAXES, PENALTIES AND INTERESTS**

## General information

COMMONWEALTH OF PENNSYLVANIA

VS  
WILLIAM D SMITH  
& ANNETTE G SMITH

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Corporation Tax Liens provided under the Fiscal Code article Attchises of settlement (assessment) and are liens upon the franchises and property, both real and personal, With no further notice. The filing of a Notice of Lien with a county Probationary Office is not a requisite, and the lien remains in full force and validity without filing or revival until paid.

## SETTLEMENT OF ACCOUNT

**Personal Income Tax, Employer Withholding Tax, Realty Transfer Tax, Sales and Use Tax, Liquid Fuel Tax, Fuels Use Tax, Motor Carriers Road Tax, Motorbus Road Tax, Oil Company Franchise Tax and Liquid Fuels and Fuels Tax.** Liens are liens upon the franchises as well as real and personal property of taxpayers, but only after they have been entered and docketed of record by the Prothonotary of the county where such property is situated. These liens 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.

any costs and accrued interest from the initial compilation date to and through the payment date.

PLACE OF FILING NOTICE FORM

CLERK (or Register)

LIENS FÜR IAHLES

Liens for Corporation taxes arise under Section 1401 of the  
Fiscal Code, 72 P.S. Section 1401, as amended.

Licenses for Personal Income Tax and Employer Withholding Taxes  
arise under Section 345 of the Tax Reform Code of 1971, 72 P.S.  
Section 7345, as amended.

Liens for Realty Transfer Tax arise under Section 1112-C of the Tax Reform Code of 1971, 72 P.S. Section 8112-C, as amended.

Liquid Fuels Tax Act, 72 P.S., Section 2611-N, as amended.

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Liens for Fuel Use Tax arise under Section 13 of the Fuel Use Tax Act, 72 P.S. Section 2614.13, as amended.

Liens for Motor Carriers Road Tax arise under Chapter 96 of the Vehicle Code, (75 Pa. C.S. 9615).

Liens for Inheritance Tax and Estate Tax arise under the In-

Resistance and Estate Tax of 1982, Act of December 15, 1982, P.L. 107-248, No. 225 Section 1 et. seq., 72 Pa. C.S.A. Section 1701 et

seq. (For decedents with date of death prior to December 13, 1982, liens arise under the Inheritance and Estate Tax Act of 1916.)

**Liens for State or State and Local Sales, Use and Hotel Occupancy Tax and Public Transportation Assistance Fund Taxes and Fees Arise under Section 242, Act of March 4, 1971, No. 2**

Liens for Motorbus Road Tax arise under Chapter 98 of the PA.

Liens for Liquid Fuels and Fuels Tax and the tax imposed in section 9502 of the Vehicle Code (75 Pa. C.S. 9502) arise under Chapter 90 of the Vehicle Code. (75 Pa. C.S. 9013)

L.S. & U.	State Sales and Use Tax
R.T.T.	Local Sales and Use Tax
R.T.T.	Realty Transfer Tax
L.F.T. & EST.	Inheritance 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
D.F.T.	Oil Franchise Tax
M.T.	Public Transportation Assistance Fund Taxes and Fees
BUS	Motorbus Road Tax
L.F. & F.T.	Liquid Fuels and Fuels Tax

SETTLEMENT OF ACCOUNT			
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 lien filing costs and accrued interest from the interest computation date to and through the payment date.			
For any Delinquent Taxes due on or before Dec. 31, 1981, interest is imposed at the following rates:			
C.S., F., C.C.L.C.N.I. - 6% per annum (due date to payment date)			
C.I.G.R., C.A.S.T. - 6% per annum (due date to payment date)			
B.L.N.E., G.P.M.I. - 1% per month or fraction (due date to payment date)			
P.I.T., E.M.T. - 3/4 of 1% per month or fraction (due date to payment date)			
S. & U. - 3/4 of 1% per month or fraction (due date to payment date)			
R.T.T. - 6% per annum			
IN & EST. - 1% per month or fraction			
L.F.T., F.U.T. - 1% per month or fraction			
H.C.R.T. * - 18% per annum			
O.F.T.			
INTEREST: Interest is calculated on a daily basis at the following rates:			
Delinquent Date			
1/1/88 thru 12/31/91	11%	0.00301	
1/1/89 thru 12/31/92	9%	0.00247	
1/1/93 thru 12/31/94	7%	0.00192	
1/1/95 thru 12/31/98	9%	0.00247	
1/1/99 thru 12/31/99	7%	0.00192	
1/1/00 thru 12/31/00	8%	0.00219	
1/1/01 thru 12/31/01	9%	0.00247	
1/1/02 thru 12/31/02	6%	0.00164	
1/1/03 thru 12/31/03	5%	0.00137	
1/1/04 thru 12/31/04	4%	0.00110	
1/1/05 thru 12/31/05	5%	0.00137	
1/1/06 thru 12/31/06	7%	0.00192	
1/1/07 thru 12/31/07	8%	0.00219	
---Taxes that become delinquent on or before Dec. 31, 1981 will remain a constant interest rate until the delinquent balance is paid in full.			
---Taxes that become delinquent on or after Jan. 1 1982 are subject to a variable interest rate that changes each calendar year.			
---Interest is calculated as follows:			
INTEREST = BALANCE OF TAX UNPAID X NUMBER OF DAYS DELINQUENT X DAILY INTEREST FACTOR.			

BUREAU OF COMPLIANCE  
PO BOX 280948  
HARRISBURG PA 17128-0948

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF REVENUE



AUTHORITY TO SATISFY

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF REVENUE  
V.

COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY,  
PENNSYLVANIA.

WILLIAM D SMITH  
ANNETTE G SMITH  
437 TREASURE LAKE  
DU BOIS PA 15801

Docket No. 2008-1164  
Date Filed JUN 25 2008  
Class of Tax ANNUAL  
Account No. 204-48-8557

FILED *BNT*

S JUN 08 2015  
M11229/BNT  
BRIAN K. SPENCER  
PROTHONOTARY & CLERK OF COURTS  
NCC

TO THE PROTHONOTARY OF SAID COURT:

The Commonwealth of Pennsylvania, Department of Revenue, the Plaintiff in the above action, acknowledges that the above captioned lien/judgment note should be removed from the court records.

You, the Prothonotary of said Court, upon receipt by you of your costs of satisfaction are hereby authorized and empowered, in the name and stead of the Plaintiff, to enter full satisfaction upon the record as fully and effectually, to all intents and purposes, as we could were we present in person to do so. For doing so, this shall be your sufficient warrant of authority.

IN TESTIMONY WHEREOF, there is hereunto affixed the seal of the Department of Revenue, Commonwealth of Pennsylvania, this 29th day of May, 2015.

*Eileen H. McNulty*  
Eileen H. McNulty  
Acting Secretary of Revenue

*Mary Hubler*

MARY HUBLER  
Director, Bureau of Compliance

FILED

JUN 08 2015

BRIAN K. SPENCER  
PROTHONOTARY & CLERK OF COURT

IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA

2008-1164

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF REVENUE  
V.

WILLIAM D SMITH  
& ANNETTE G SMITH

AUTHORITY TO SATISFY

BUREAU OF COMPLIANCE  
PO BOX 280948  
HARRISBURG PA 17128-0948

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF REVENUE



AUTHORITY TO SATISFY

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF REVENUE  
V.

WILLIAM D SMITH  
ANNETTE G SMITH  
437 TREASURE LAKE  
DU BOIS PA 15801

COURT OF COMMON PLEAS OF  
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Docket No. 2008-1164  
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FILED *(BNT)*

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OCT 07 2015

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BRIAN K. SPENCER NOCC \$7pd  
PROTHONOTARY & CLERK OF COURTS *(Hopkins)*  
*lctized*

TO THE PROTHONOTARY OF SAID COURT:

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*Eileen H. McNulty*  
Eileen H. McNulty  
Acting Secretary of Revenue

*Mary Hubler*

MARY HUBLER  
Director, Bureau of Compliance

UNDELIVERED BY SATISFACTION

**FILED**

**OCT 07 2015**

**BRIAN K. SPENCER  
PROTHONOTARY & CLERK OF COURTS**

IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA

2008-1164

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF REVENUE  
v.

WILLIAM D SMITH  
& ANNETTE G SMITH

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ANTHOTOS

AUTHORITY TO SATISFY