



MASSACHUSETTS DEPARTMENT OF REVENUE
 PO BOX 7044
 BOSTON, MA 02204
 CONTACT CENTER
 (617) 887-6367

Letter ID: L1913333760
 Notice Date: January 29, 2016
 MA Taxpayer ID: 10507422

STATEMENT OF ACCOUNT



SOA TEST CORP CO INC
 100 CAMBRIDGE ST STE 1310
 BOSTON MA 02114-2548

Why did you receive this notice?

You haven't paid your tax liability of \$7,222.82.

This notice details all tax periods, including applicable interest and penalties through January 29, 2016. We demand payment of \$7,222.82. All payments are due as stated in the original notices you have received.

Summary Information

Tax Liability	\$6,798.75
Interest	\$72.47
Penalties	\$351.60
Other Liability	\$0.00
Credits	\$0.00
Total Amount Due	\$7,222.82

When should you respond to this notice?

You must submit full payment by February 10, 2016.

CUT HERE AND RETURN IN THE ENVELOPE PROVIDED

001 Payment Voucher

Massachusetts Department of Revenue

MA Taxpayer ID 10507422	Payment Due Date February 10, 2016	Amount Due \$7,222.82	Amount Enclosed			
SOA TEST CORP CO INC 100 CAMBRIDGE ST STE 1310 BOSTON MA 02114-2548	Payment Number 9449594880	Tax Type 999	Voucher Type 05	ID Type 001	Vendor Code 0001	

Pay online at mass.gov/masstaxconnect, or return this voucher with a check or money order payable to: Commonwealth of Massachusetts.

Mail to:

MASSACHUSETTS DEPT OF REVENUE
 PO BOX 7089
 BOSTON, MA 02204-7089

00109449594880 000000 0000000000 999 050010001 00007222821



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What happens if you don't respond?

If you don't pay by February 10, 2016, additional interest and penalty charges will accrue until the total amount owed is paid. We may also use an escalating series of enforcement actions to collect this debt including:

- Levy your bank account and/or garnish your wages
- Intercept your federal/state government payments and/or refunds
- Assign your liability to an outside collection agency
- Place a tax lien on your property

What steps should you take?

- Submit payment in full to avoid additional interest and penalty charges. Visit mass.gov/masstaxconnect to pay online with a credit card or from a checking or savings account. If you pay by check or money order, make it payable to the Commonwealth of Massachusetts, write the payment number from the voucher in the lower left corner of your check, and send it to us with the payment voucher on page one of this notice, in the return envelope provided.
- Enter into a payment agreement. If you can't submit full payment, you may be able to set up a payment agreement to pay over time. Visit mass.gov/masstaxconnect to find out if you're eligible and to set up your payment agreement online.
- Amend your return or request an abatement online at mass.gov/masstaxconnect. You may amend your tax return if you believe this assessment is the result of an incorrect line item(s) on your return. You may request an abatement if you disagree with an audit or other DOR assessment or would like to request an abatement of penalty.



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Details of what you owe

Note that additional interest and penalty charges will accrue until the total amount owed is paid. The following describes interest and common penalties:

- **Late Return:** Late file penalty of 1% per month will be charged on the unpaid tax. The total charge cannot exceed 25% of the unpaid tax. The penalty is calculated from the due date of the return to the date the return is filed.
- **Late Payment:** Late payment penalty of 1% per month will be charged on the unpaid tax. The total penalty charge cannot exceed 25% of the unpaid tax.
- **Demand Charge:** If a taxpayer elects not to pay taxes owed and DOR issues a demand for payment after the Notice of Assessment, a \$30 charge is imposed.
- **Interest:** Interest is calculated on the proposed assessment to the due date of this notice. The quarterly interest rate for underpayments is the current federal short-term rate, plus four percentage points, which is compounded daily.

Demand for Payment

Withholding Tax		WTH-10507422-005					
Period End Date	Assessment Date	Tax Liability +	Interest +	Penalty +	Other Liability +	Credits =	Amount Due
09/30/2015	01/29/2016	\$1,000.00	\$13.57	\$70.00	\$0.00	\$0.00	\$1,083.57
							\$1,083.57

Meals Tax

Meals Tax		MLS-10507422-003					
Period End Date	Assessment Date	Tax Liability +	Interest +	Penalty +	Other Liability +	Credits =	Amount Due
07/31/2015	01/29/2016	\$1,855.00	\$41.75	\$204.05	\$0.00	\$0.00	\$2,100.80
							\$2,100.80

Sales Tax

Sales Tax		SLS-10507422-004					
Period End Date	Assessment Date	Tax Liability +	Interest +	Penalty +	Other Liability +	Credits =	Amount Due
12/31/2015	01/29/2016	\$3,943.75	\$17.15	\$77.55	\$0.00	\$0.00	\$4,038.45
							\$4,038.45

Demand for Payment Total: \$7,222.82

Statement of Account Total Amount Due: \$7,222.82

Where can you find additional information?

Visit our website at mass.gov/dor for one-stop access to taxpayer information. You can learn more about state tax laws and DOR policies and procedures, including your Taxpayer Bill of Rights and the appeals process.

You can file your returns, make payments and manage your account at mass.gov/masstaxconnect. You may also contact us by phone at (617) 887-6367 or toll-free in Massachusetts at (877) 671-6367, Monday through Friday, 9:00 a.m. to 5:00 p.m.