



**Florida Department of Revenue
List of Outstanding Liabilities**

July 07, 2011

Form ZT09

Taxpayer Name/Address Removed

Business Partner # : 1161
FEIN : 65-11

You have failed to respond to our communications regarding the tax liabilities listed on the enclosed statement.

Please contact the office listed below immediately.

Sincerely,

Mayra Pino
305-499-2208

MIAMI SOUTH SERVICE CENTER
8175 NW 12TH ST STE 418
MIAMI FL 33126-1828
305-470-5001

Florida Department of Revenue Breakdown of Amounts Due

The following list of outstanding amounts may include two types of liabilities:

- Instances where you filed a tax return but owe money to the Department. In previous correspondence, we explained the reason(s) for the amount due.
- Instances where you did not file a tax return. These are noted in the column "Delinquent Tax (Estimated)." The Department may have estimated the amount due for the delinquent period or simply noted that a return was not filed. Where an estimated delinquency is noted, you should use your records to determine the **actual amount** of tax, penalty, and interest due for that period and complete the appropriate tax return(s). If your return(s) is more than 90 days past due, you must include the 10% Administrative Collection Processing Fee, or \$10, whichever is greater. If you need blank returns, contact the office listed on the first page of this notice.

Submit your payment as well as any delinquent (unfiled) tax returns to the office listed on the first page. Make checks payable to the Florida Department of Revenue.

Business Partner #: 1161 XXXXXXXXXX

Tax Type/ Contract Object	Applied Period	Delinquent Tax (Estimated)	Tax	Penalty	Interest	Fees	Total Due
Corporate Income Tax							
111	2008	300.00	0.00	0.00	0.00	0.00	300.00
Tax Total:		300.00	0.00	0.00	0.00	0.00	300.00
Unemployment Comp Tax							
1433	03/11	100.00	0.00	0.00	0.00	0.00	100.00
	09/10	0.00	0.00	50.00	0.00	10.00	60.00
Tax Total:		100.00	0.00	50.00	0.00	10.00	160.00
TOTAL DUE:		400.00	0.00	50.00	0.00	10.00	460.00