

Massachusetts
Department
Of
Revenue

Your installment payment amount is \$3200.00

NORWOOD MA 02062

DATE: 04-30-10
FID#: [REDACTED]
BILL NUMBER: [REDACTED]

Current Liability Statement

The tax liabilities, payments or credits itemized on this statement reflect periods which have been billed as of the date of this notice. Your Payment agreement may also include delinquent periods, not yet billed, and separately stated on this document and included in the current liability amount. Interest and penalties will continue to accrue on the unpaid balance and will be assessed on delinquent returns once billed. All periods and assessments legally due but inadvertently omitted from this payment agreement shall be considered part of and paid under the terms of the agreement.

Tax Due Periods To Be Billed:

Tax Type Periods

Tax Due Returns Total:
Billed Period Total:
Current Liability Amount:

Tax Type	Period End Date	Filing Entity	Date of Assessment	Tax Liability	Interest	Penalty	Payments/Credits	Balance Due
WITH INC	09-30-08		05-19-09	\$2,848.90	\$271.09	\$770.74	\$0.00	\$3,890.73
WITH INC	12-31-08		05-19-09	\$872.84	\$65.32	\$204.60	\$0.00	\$1,142.76
WITH INC	03-31-09		05-19-09	\$760.25	\$42.44	\$106.44	\$0.00	\$909.13
WITH INC	06-30-09		07-31-09	\$558.18	\$23.81	\$85.81	\$0.00	\$667.80
Billed Period Total								\$71,954.60

Make your check or money order payable to the Commonwealth of Massachusetts and write your identification number in the lower left corner of your check.