



THE STATE OF UTAH
STATE TAX COMMISSION
SALT LAKE CITY, UTAH 84134

May 16, 1983

IN REPLY REFER TO:

057676

DIVISION:
 Collection

H. Tracey Hall, Inc.
 1190 Columbia Lane
 Provo, Utah 84604

ATTENTION:
 Lori Hansen

NOTICE AND DEMAND FOR PAYMENT OF TAXES
 NOTICE OF WARRANT FOR NONPAYMENT OF TAXES

Corporation Franchise tax	
<u>FY 8-31-82</u>	
Total Tax due:	\$ 450.00
Plus Penalty	\$ 67.50
Plus Interest	\$ 18.00
Total Credits	\$ 486.00
Balance Due	\$ 49.50

In accordance with the provision of the law, this Commission has assessed the tax and/or penalty and interest as shown hereon and notice is hereby given that a warrant of judgment for these delinquent taxes will be provided for docketing to the Clerk of your county.

This warrant has the force and effect of a Judgment against all of your personal property and constitutes a lien upon your real property, the same as a judgment rendered by the District Court.

Under Utah Law, the Sheriff may proceed with the attachment of any or all of said property, or garnishment of income, unless the tax is paid as indicated above.

This procedure is as provided in Utah Code Annotated (1953).

a

CDS
 jd

*Called Mrs. Lori Hansen Mon May 23 8:30 a.m.
 She found the extension in our file and assured me
 that the \$486 cleared the account. She could
 not find my correspondence regarding the extension
 so forwarded the original delinquent notice. She assured me
 that I can ignore the warrant. (over)*

I lodged a "mild protest" that the
trustee can be served a lien against
all his property without a hearing
regarding the issues at stake.

X Roy Hall Jr 5/23/83



*please address correspondence to
H. T. Hall Jr 634 N 550 E
Crew
Utah
84057 225-4891*

H. Tracy Hall, Inc.
1190 Columbia Lane
Provo, UT 84604

extension granted

Detach this stub and return with remittance to
State Tax Commission
Collection Division
Heber M. Wells Building
160 East 300 South
P.O. Box 4000
Salt Lake City, Utah 84134
Telephone 530-6234 or 6238

DELINQUENT Corporation/Franchise Tax

DATE	DESCRIPTION	TAX	PENALTY	INTEREST	CREDITS	BALANCE DUE
4/13/83	FY 8/31/82	450.00	67.00	18.00	.00	535.00
						486.00
			18.00			

If Tax due 11/31/82 then 1% per month to 3/2/83 (4 months) is \$18.00

NOTICE OF DELINQUENT TAX

According to our records, you are delinquent in the amount set forth above. In order to avoid further action by this Commission, you will be allowed ten (10) days from the date of this notice in which to make settlement. Your cooperation will be appreciated.

This constitutes a legal Notice and Demand for payment as provided in appropriate sections of the Utah Code, Annotated, 1953.

*NOTICE WAS POSTMARKED
APRIL 13, 1983!
H. Tracy Hall Jr*

H. TRACY HALL INC.
1190 COLUMBIA LANE
P. O. BOX 7533 UNIVERSITY STATION
PROVO, UTAH 84601

1288
97-19/1243

April 14 1983

Pay to the order of State Tax Commission \$ 486.00

Four hundred eighty-six and no/100 Dollars

FIRST SECURITY BANK OF UTAH
PROVO OFFICE
NATIONAL ASSOCIATION
PROVO, UTAH 84601

H. Tracy Hall Jr

⑈001288⑈ ⑈1243⑈0019⑈ 33 00797 16⑈

Taxpayer copy

1981

UTAH SMALL BUSINESS CORPORATION FRANCHISE TAX RETURN For Calendar Year 1981

Federal Identification Number

87-0293951

Utah Sec. of State Number

057676

Federal Business Code

8599

or other taxable year beginning Sept. 1, 1981 ending Aug. 31, 1982

H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604

(If name, address and zip code are incorrectly printed in above space, please correct)

- A. What is the latest year or years for which a Federal Examination has been completed? NONE. Attach summary.
B. (1) With respect to what year or years are Federal examinations now in progress, or final determinations of past examinations still pending? NONE.
(2) With respect to what year or years have extensions for period of proposing additional assessments of Federal tax been agreed to with the Internal Revenue Service? NONE. Attach schedule giving complete details.

NOTE: A copy of the Federal return (1120S) and supporting schedules must be attached to this return.

Table with 11 rows of tax calculations. Line 1: Taxable income from page 1 of federal form 1120S \$40,207. Line 2: Deduct: Income subject to federal tax from form 1120S \$40,207. Line 3: Line 1 less line 2 \$0. Line 4: Percentage of ownership represented by: (See instruction 6) (a) Resident shares 13,000 32%, (b) Non-resident shares 7,000 28%, Total - equals 100% 20,000 100%. Line 5: Line 3 multiplied by percent in line 4(a) \$0. Line 6: Line 3 less line 5 \$0. Line 7: Amount on line 2 \$40,207. Line 8: Net Income (line 6 plus line 7) \$40,207. Line 9: Income allocated to Utah, from line 11, Schedule N, Page 2, (Applicable only if corporation is taxable in another state) \$11,258. Line 10: Net income subject to Utah franchise tax from line 8 or 9, whichever is applicable \$11,258. Line 11: Tax: 4% of line 10, \$25 Minimum (See Instruction 6) \$450. Underestimate penalty \$0, Late filing penalty \$0, Extension interest \$0, Late filing interest \$0, Total: \$450. Credits: Off highway Utah agricultural gas tax \$0, Advance payment \$0, Amount due \$450, Overpayment to be refunded \$0.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than the taxpayer, his declaration is based on all information of which he has any knowledge..

Date Signature of officer Title

Date Individual or firm signature of preparer Fox & Company, 1675 N. 200 W., Provo, Utah 84604 Type 48-0581199

RECEIVED
UTAH STATE TAX COMMISSION

UTAH STATE TAX COMMISSION
200 STATE OFFICE BUILDING
SALT LAKE CITY, UTAH 84134

NOV 17 1982

RELEASED BY

APPLICATION FOR EXTENSION OF TIME FOR FILING RETURNS

CORPORATION FRANCHISE, Form TC-20 () Form TC-20S (x) CORPORATION INCOME, Form TC-19 ()
For taxable year ending August 31, 1982.

Federal ID No. <u>87-0293951</u>	Utah File No. <u>057676</u>
H. Tracy Hall, Inc. c/o Fox & Company P. O. Box 1366 Provo, Utah 84603	

Submit in DUPLICATE.
ONE COPY will be returned to you.
THE APPROVED COPY OF
EXTENSION MUST ACCOMPANY
RETURN WHEN FILED.

**FAILURE TO COMPLETE ALL SPACES WILL RESULT IN DENIAL OF EXTENSION REQUEST!
COMPLETE THE FOLLOWING:**

1. Estimated tax due on return \$ NONE
2. Tax paid on prior year's return \$ _____
3. Tax payment remitted herewith \$ NONE - SURS
Tax payment must equal at least 80 percent of the total amount of tax due with the return when filed, or \$25.00, whichever is greater.

<u>[Signature]</u>	<u>C. P. A.</u>	<u>November 15, 1982</u>
Corporation Officer or Authorized Agent	Title	Date

PENALTY FOR UNDER PAYMENT OF ESTIMATED TAX:

For failure to pay at least 80% of the tax due on the return with extension request, a penalty of 1% of the total additional tax due on the return will be added if the failure to pay the total tax is for one month, with an additional 1% to be added for each additional month or fraction thereof during which failure continues, not exceeding 6% in the aggregate. This penalty will not apply if payment with the application is equal to or greater than the total tax paid on prior year's return if such tax exceeds \$25.00.

INTEREST ON UNDERPAYMENTS:

Interest at the rate of 2% per annum must be paid on any underpayment of tax computed from the normal due date for filing the return to date of final payment if such final payment is made on or before the extended due date for filing the return. The interest rate is subject to change in accordance with future legislative revisions.

APPROVED TO JUN 15 1983 APPROVED BY _____

Application denied (), Reason: no info
Telephone # 533-6942

By _____

NOTE: If Granted, Time For Filing Is Extended For The Maximum Amount Of Time Permitted By Law.