



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

May 16, 1983

IN REPLY REFER TO:

057676

DIVISION:  
 Collection

ATTENTION:  
 Lori Hansen

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

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

Corporation Franchise tax

FY 8-31-82

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).

CD8  
 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  
 returned on the original delinquent notice. She assured me  
 that I can ignore the warrant. (over)*

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

X Tony Hall Jr 5/23/83



H. Tracy Hall, Inc.  
1190 Columbia Lane  
Provo, UT 84604  
225-4891

*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

530-4848

March 2, 1983

4/15/83

DATE	DESCRIPTION	TAX	PENALTY	INTEREST	CREDITS	BALANCE DUE
4/13/83	FY 8/31/82	450.00	<del>67.50</del>	18.00	.00	<del>535.50</del>
	21N308140722					
	Filed Late		18.00			486.00
	Payment not received with return					

If Tax due 11/31/82 then 10% 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 INC.  
1190 COLUMBIA LANE  
P. O. BOX 7533 UNIVERSITY STATION  
PROVO, UTAH 84601

1288

97-19/1243

Pay to the order of

*State Tax Commission*

*April 14 19 83*

*\$ 486.00*

*Four hundred eighty-six and no/100* Dollars

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

*H. Tracy Hall Jr*

For

⑈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 for 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 \$40,207. Line 4: Percentage of ownership represented by: (See instruction 6) (a) Resident shares 18,000 (72%), (b) Non-resident shares 7,000 (28%), Total - equals 100% 25,000 (100%). Line 5: Line 3 multiplied by percent in line 4(a) 28,949. Line 6: Line 3 less line 5 \$11,258. Line 7: Amount on line 2 \$11,258. Line 8: Net Income (line 6 plus line 7) \$11,258. 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 \$0. 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

Title 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, 19 82.

Submit in DUPLICATE.

ONE COPY will be returned to you.

THE APPROVED COPY OF  
EXTENSION MUST ACCOMPANY  
RETURN WHEN FILED.

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	

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

- Estimated tax due on return \$ NONE
- Tax paid on prior year's return \$ \_\_\_\_\_
- Tax payment remitted herewith \$ NONE - SUB S  
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.

[Signature] C.P.A. November 15, 1982  
 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 12% 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: By Auditing Division  
Telephone # 533-5942

By \_\_\_\_\_

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

(SEE FURTHER INSTRUCTIONS ON REVERSE)