

Department of Revenue

955 Center St NE Salem, OR 97301-2555 www.oregon.gov/dor

Date:

February 26, 2019

Letter ID:

L0541373504

Case ID:

791640



Response to Liable Entity Appeal

We reviewed your appeal and determined that you're not responsible for the tax debt for the period(s) listed below.

Under Oregon law, responsible officers, employees, and members of a corporation or other business entity are personally liable for any taxes due to us. If we receive additional information about your involvement with the debt shown below, we may reinstate you as a liable entity. [ORS 316.162, ORS 316.207, ORS 475B.715, OAR 150-475-2040 and OAR 150-316-0243]

If you disagree with this determination, you can appeal to the Tax Court. The subject of the appeal will be limited to the timeliness of your appeal. If the Magistrate Division of the Oregon Tax Court determines the written appeal was timely, our determination on whether you're a liable entity for this debt will be considered.

Account ID

Withholding (Payroll)

Period ending	Tax	Penalties/fees	Interest	Refund/Offset	Credit	Balance
Dec 30, 1899	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			ı		_	\$0.00
Account ID	01048192256	Withholding (Payroll)				
Period ending	Tax	Penalties/fees	Interest	Refund/Offset	Credit	Balance
Jun 30, 2016	\$6,200.00	\$3,184.00	\$1,262.22	\$0.00	\$0.00	\$10,646.22
Sep 30, 2016	\$6,200.00	\$3,132.00	\$1,178.14	\$0.00	\$0.00	\$10,510.14
Dec 31, 2016	\$6,200.00	\$3,100.00	\$1,060.10	\$0.00	\$0.00	\$10,360.10
Mar 31, 2017	\$6,200.00	\$3,100.00	\$917.08	\$0.00	\$0.00	\$10,217.08
Jun 30, 2017	\$6,200.00	\$3,132.00	\$777.97	\$0.00	\$0.00	\$10,109.97
Sep 30, 2017	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00
Dec 31, 2017	\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00
Mar 31, 2018	\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$74.00