2601 Meacham Blvd., Ste 550, MC 5401NFTW Fort Worth

MFT 01	Tax Period 12/31/2001	Assessment Date 3/10/2004	Transaction Code 670 570	Date of This Notice:	3/10/2004
	IIN INC CUSTOM PLASTIC MMERCE PLACE S			If you find it necessary to inquire about your account, please refer to this number.	> 75-1763351
1	RD, TX 76021	, L N		Form Number:	941
				Tax Period Ended:	12/31/2001

Notice of Tax Due on Federal Tax Return

This is a notice of tax due on your return identified above. Please pay the amount shown as Balance Due when you receive this notice. Make your sheck or money order payable to the United States Treasury and send it with a copy of this notice to the address shown above. If the balance due as shown below is incorrect because you made a recent payment, please send us the amount you believe you owe and an explanation of the difference.

The balance due may include Penalty and Interest. If you have any questions concerning the balance due or penalty and interest computation call us at 800-829-0115 (Business filers) or 800-829-8374 (Individual filers).

Reference	Assessment	Adjustment or Credit	Balance Due
Tax-Original Return	\$76,050.73		
Failure to File Penalty			
Deposit Penalty			
Interest	\$14,137 .51		
Estimated Tax Penalty			
Failure to Pay Penalty			
Payment(s)			
IRC 6651	19,012.68		
IRC 6656	11,407.61		
IRC 6662	15,210.15		

see enclosed notice

\$135,818.68

2601 Meacham Blvd., Ste 550, MC 5401NFTW Fort Worth

MFT 01	Tax Period 12/31/2002	Assessment Date 3/10/2004	Transaction Code 670 570	Date of This Notice:	3/10/2004
	IIN INC CUSTOM PLASTIC: MMERCE PLACE ST		If you find it necessary to inquire about your account, please refer to this number.	> 75-1763351	
	RD, TX 76021			Form Number:	941
				Tax Period Ended:	12/31/2002

Notice of Tax Due on Federal Tax Return

This is a notice of tax due on your return identified above. Please pay the amount shown as Balance Due when you receive this notice. Make your check or money order payable to the United States Treasury and send it with a copy of this notice to the address shown above. If the balance due as shown below is incorrect because you made a recent payment, please send us the amount you believe you owe and an explanation of the difference.

The balance due may include Penalty and interest. If you have any questions concerning the balance due or penalty and interest computation call us at 800-829-0115 (Business filers) or 800-829-8374 (Individual filers).

Reference	Assessment	Adjustment or Credit	Balance Due
Tax-Original Return	\$245,578.96		
Failure to File Penalty			
Deposit Penalty			
Interest	\$29,807.44		
Estimated Tax Penalty			
Failure to Pay Penalty			
Payment(s)			
IRC 6651 \$6	1,394.44		
IRC 6656 36	3,836.84		
IRC 6662 4	7,115.80		

see enclosed notice

\$422,733.78

2601 Meacham Blvd., Ste 550, MC 5401NFTW Fort Worth

MFT 01	Tax Period 12/31/2003	Assessment Date 3/10/2004	Transaction Code 670 570	Date of This Notice:	3/10/2004
ARROW	SIMKANIN INC ARROW CUSTOM PLASTICS 3717 COMMERCE PLACE STE A			If you find it necessary to inquire about your account, please refer to this number.	> 75-1763351
	RD, TX 76021			Form Number:	941
				Tax Period Ended:	12/31/2003

Notice of Tax Due on Federal Tax Return

This is a notice of tax due on your return identified above. Please pay the amount shown as Balance Due when you receive this notice. Make your check or money order payable to the United States Treasury and send it with a copy of this notice to the address shown above. If the balance due as shown below is incorrect because you made a recent payment, please send us the amount you believe you owe and an explanation of the difference.

The balance due may include Penalty and Interest. If you have any questions concerning the balance due or penalty and interest computation call us at 800-829-0115 (Business filers) or 800-829-8374 (Individual filers).

Reference		Assessment	Adjustment or Credit	Balance Due
Tax-Original Return		\$204,142.08		
Failure to File Penalty				
Deposit Penalty				
interest		6918.24		
Estimated Tax Penalty				
Failure to Pay Penalty				
Payment(s)				
IRC 6651	\$51,035.50			
IRC 6656	30,621.31			
IRC 6662	40,828.41			,

see enclosed notice

\$333.545.56

Department of the Treasury

Internal Revenue Service 2601 Meacham Blvd., Ste 550 MC 5401NFTW Fort Worth

Date: March 10, 2004

RICHARD M SIMKANIN ARROW CUSTOM PLASTICS 3717 COMMERCE PLACE STE A BEDFORD, TX 76021 Social Security or Employer Identification Number: 74-3116288 IRS Employee to Contact: Mr. B. Brown Employee Identification Number: 75011406 Telephone Number: 817-759-2900 x6129

Notice of Federal Tax Lien Filing and Your Right to a Hearing Under IRC 6320

This letter is to inform you that we have filed a Notice of Federal Tax Lien and that you have a right to a hearing to discuss collection options and liability issues. The enclosed Publication 1660, Collection Appeal Rights, explains your right to a hearing.

The amount of the unpaid tax is:

TYPE OF TAX	TAX PERIOD	AMOUNT
941	12/31/2001	\$135,818.68
941	12/31/2002	\$422,733.78
941	12/31/2003	\$333,545.56

In order to exercise your right to this hearing, you must file your request for a hearing by <u>4/9/2004</u>. A copy of the request form is attached. It must be sent to:

Internal Revenue Service
B. Brown
2601 Meacham Blvd., Ste 550
MC 5401NFTW
Fort Worth

A Notice of Federal Tax Lien was filed on <u>03/11/2004</u>, with respect to these taxes. The total amount you owe for the period(s) includes interest and other additions such as penalties and lien fees. You must pay all of the taxes, interest and other additions in order to obtain a release of the lien. **Call the number above to obtain your current balance.**

The lien attaches to all property you currently own and to all property you may acquire in the future. It also may damage your credit rating and hinder your ability to obtain additional credit.

We will issue a Certificate of Release of Notice of Federal Tax Lien within 30 days after you pay the debt or have us adjust it. We also will release the lien within 30 days after we accept a bond that you submit, guaranteeing payment of the debt.

Procedures for requesting a certificate of release are in the enclosed Publication 1450, Request for Release of Federal Tax Lien.

Sincerely,

B. Brown Revenue Officer

Enclosures:
Publication 1450
Publication 1660
Form 668Y, Notice of Federal Tax Lien
Form 12153, Request for a Collection Due Process Hearing

Form 668(Y) (Rev. 10-1999)

Department of the Treasury - Internal Revenue Service

Notice of Federal Tax Lien

Small Business/Self Employed Area: 10

Serial Number

For Optional Use by Recording Office

As provided by sections 6321, 6322, and 6323 of the internal Revenue Code, we are giving a notice that taxes (including interest and penalties) Have been assessed against the following-named taxpayer. We have made a demand for payment of this liability, but it remains unpaid. Therefore, there is a lien in favor of the United States on all property and rights to property belonging to this taxpayer for the amount of these taxes, and additional penalties, interest, and costs that may accrue.

Name of Taxpayer

RICHARD M SIMKANIN ARROW CUSTOM PLASTICS

Residence

3717 COMMERCE PL SUITE A BEDFORD, TX 76021-6022

IMPORTANT RELEASE INFORMATION: For each assessment listed below. unless notice of lien is refiled by the date given in column (e), this notice shall. on the day following such date, operate as a certificate of release as defined in IRC 6325(a).

Kind of Tax (a)	Tax Period Ended (b)	identifying Number (c)	Date of Assessment (d)	Last Day for Refiling (e)	Unpaid Balance of Assessment (f)
941	12/31/2001	74-3116288	03/10/2004	04/09/2014	\$135,818.68
941	12/31/2002	74-3116288	03/10/2004	04/09/2014	422,733.78
941	12/31/2003	74-3116288	03/10/2004	04/09/2014	333,545.56
ce of Filing					

TARRANT COUNTY FORT WORTH, TX 76196

This notice was prepared and signed at FT WORTH, TX, on this, the 10th day of March, 2004.

Signature B. Brown, Employee # - 75011406 Title

Revenue Officer, Phone # - 817-759-2900 x6129

(NOTE: Certificate of officer authorized by law to take acknowledgements is not essential to the validity of Notice of Federal Tax lien Rev. Rul. 71-486, 1971-2 C.B. 409)

Form **668(Y)** (Rev. 10-1999)

2601 Meacham Blvd., Ste 550, MC 5401NFTW Fort Worth

MFT 01	Tax Period 12/31/2062 7003	Assessment Date 03/10/2004	Transaction Code 670 570
ARROW 3717 CO	D M SIMKANIN CUSTOM PLASTIC: MMERCE PLACE S' RD, TX 76021	•	

Date of 03/10/2004

This Notice:

If you find it necessary to inquire about your account, please refer to this number.

▶ 74-3116288

Form Number:

941

Tax Period Ended:

12/31/2003

Notice of Tax Due on Federal Tax Return

This is a notice of tax due on your return identified above. Please pay the amount shown as Balance Due when you receive this notice. Make your check or money order payable to the **United States Treasury** and send it with a copy of this notice to the address shown above. If the balance due as shown below is incorrect because you made a recent payment, please send us the amount you believe you owe and an explanation of the difference.

The balance due may include Penalty and Interest. If you have any questions concerning the balance due or penalty and interest computation call us at 800-829-0115 (Business filers) or 800-829-8374 (Individual filers).

Reference

Assessment

Adjustment or Credit

Balance Due

Tax-Original Return

\$204.142.08

Failure to File Penalty

Deposit Penalty

Debosit Leuali

Interest

\$6918.56

Estimated Tax Penalty

Failure to Pay Penalty

Payment(s)

IRC 6651

\$51,035.50

IRC 6656

\$30,621.31

IRC 6662

\$40,828.41

see enclosed notice

\$333,545.56

2601 Meacham Bivd., Ste 550, MC 5401NFTW Fort Worth

MFT 01	Tax Period 12/31/2002	Assessment Date 03/10/2004	Transaction Code 670 570
ARROW 3717 CO	D M SIMKANIN CUSTOM PLASTIC MMERCE PLACE S RD, TX 76021	-	

Date of 03/10/2004

This Notice:

if you find it necessary to inquire about your account, please refer to this number.

▶ 74-3116288

Form Number:

941

Tax Period Ended:

12/31/2002

Notice of Tax Due on Federal Tax Return

This is a notice of tax due on your return identified above. Please pay the amount shown as Balance Due when you receive this notice. Make your check or money order payable to the United States Treasury and send it with a copy of this notice to the address shown above. If the balance due as shown below is incorrect because you made a recent payment, please send us the amount you believe you owe and an explanation of the difference.

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Reference

Assessment

Adjustment or Credit

Balance Due

Tax-Original Return

\$245.578.96

Failure to File Penalty

allure to File Fe lan

Deposit Penalty

Interest

\$29,807.44

Estimated Tax Penalty

Failure to Pay Penalty

Payment(s)

IRC 6651

\$61,394.44

IRC 6656

\$36,836.84

IRC 6662

\$47,115.80

see enclosed notice

\$422,733,78

2601 Meacham Blvd., Ste 550, MC 5401NFTW **Fort Worth**

MFT 01	Tax Period 12/31/2002 2 80	Assessment Date 03/10/2004	Transaction Code 670 570
ARROW 3717 CO	O M SIMKANIN CUSTOM PLASTIC MMERCE PLACE S	-	
REDFO	RD, TX 76021		

Date of 03/10/2004 This Notice:

If you find it necessary to inquire about your account, please refer to

▶ 74-3116288

Balance Due

Form Number:

this number

941

Tax Period Ended:

12/31/2001

Notice of Tax Due on Federal Tax Return

This is a notice of tax due on your return identified above. Please pay the amount shown as Balance Due when you receive this notice. Make your sheck or money order payable to the United States Treasury and send it with a copy of this notice to the address shown above. If the balance due as shown below is incorrect because you made a recent payment, please send us the amount you believe you owe and an explanation of the difference.

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Reference	Assessment	Adjustment or Credit
Tax-Original Return	\$76,050.73	
Failure to File Penatty		
Deposit Penalty		
Interest	\$14,137.51	
Estimated Tax Penalty		
Failure to Pay Penalty		
Payment(s)		
IRC 6651 \$19.	,012.68	
IRC 6656 \$11,	,407.61	
IRC 6662 \$15,	210.15	

see enclosed notice

\$135,818.68

Form 668(Y) (Rev. 10-1999)

Department of the Treasury - Internal Revenue Service

Notice of Federal Tax Lien

Small Business/Self Employed Area: 10

Serial Number

For Optional Use by Recording Office

As provided by sections 6321, 6322, and 6323 of the Internal Revenue Code, we are giving a notice that taxes (including interest and penalties) Have been assessed against the following-named taxpayer. We have made a demand for payment of this liability, but it remains unpaid. Therefore, there is a lien in favor of the United States on all property and rights to property belonging to this taxpayer for the amount of these taxes, and additional penalties, interest, and costs that may accrue.

Name of Taxpayer SIMKANIN INC

ARROW CUSTOM PLASTICS

Residence

3717 COMMERCE PL SUITE A BEDFORD, TX 76021-6022

IMPORTANT RELEASE INFORMATION: For each assessment listed below, unless notice of lien is refiled by the date given in column (e), this notice shall, on the day following such date, operate as a certificate of release as defined in IRC 6325(a).

Kind of Tax Tax Period Ended **Identifying Number** Date of **Last Day for Unpaid Balance** (a) (b) (c) Assessment Refiling of Assessment (d) (e) 941 12/31/2001 75-1763351 03/10/2004 \$135,818.68 04/09/2014 941 12/31/2002 75-1763351 03/10/2004 04/09/2014 \$422,733,78 941 12/31/2003 75-1763351 03/10/2004 04/09/2014 \$333,545.56

Place of Filing
REAL PROPERTY
TARRANT COUNTY
FORT WORTH, TX 76196

Total

\$892,098.02

This notice was prepared and signed at FT WORTH, TX, on this, the 10th day of March, 2004.

Signature

Title

B. Brown, Employee # - 75011406

Revenue Officer, Phone # - 817-759-2900 x6129

(NOTE: Certificate of officer authorized by law to take acknowledgements is not essential to the validity of Notice of Federal Tax lien Rev. Rul. 71-466, 1971-2 C.B. 409)

Form **668(Y)** (Rev. 10-1999)

Department of the Treasury

Internal Revenue Service 2601 Meacham Blvd., Ste 550 MC 5401NFTW Fort Worth

Date: March 10, 2004

SIMKANIN INC ARROW CUSTOM PLASTICS 3717 COMMERCE PLACE STE A BEDFORD, TX 76021 Social Security or Employer Identification Number: 75-1763351
IRS Employee to Contact: Mr. B. Brown
Employee Identification Number: 75011406
Telephone Number: 817-759-2900 x6129

Notice of Federal Tax Lien Filing and Your Right to a Hearing Under IRC 6320

This letter is to inform you that we have filed a Notice of Federal Tax Lien and that you have a right to a hearing to discuss collection options and liability issues. The enclosed Publication 1660, Collection Appeal Rights, explains your right to a hearing.

The amount of the unpaid tax is:

TYPE OF TAX	TAX PERIOD	AMOUNT
941	12/31/2001	\$135,818.68
941	12/31/2002	\$422,733.78
941	12/31/2003	\$333,545.56

In order to exercise your right to this hearing, you must file your request for a hearing by 4/9/2004. A copy of the request form is attached. It must be sent to:

Internal Revenue Service B. Brown 2601 Meacham Blvd., Ste 550 MC 5401NFTW Fort Worth

A Notice of Federal Tax Lien was filed on 3/11/2004, with respect to these taxes. The total amount you owe for the period(s) includes interest and other additions such as penalties and lien fees. You must pay all of the taxes, interest and other additions in order to obtain a release of the lien. Call the number above to obtain your current balance.

The lien attaches to all property you currently own and to all property you may acquire in the future. It also may damage your credit rating and hinder your ability to obtain additional credit.

We will issue a Certificate of Release of Notice of Federal Tax Lien within 30 days after you pay the debt or have us adjust it. We also will release the lien within 30 days after we accept a bond that you submit, guaranteeing payment of the debt.

Procedures for requesting a certificate of release are in the enclosed Publication 1450, Request for Release of Federal Tax Lien.

Sincerely,

B. Brown Revenue Officer

Enclosures:
Publication 1450
Publication 1660
Form 668Y, Notice of Federal Tax Lien
Form 12153, Request for a Collection Due Process Hearing

Form **2504** (Rev. March 1992)

Department of the Treasury-Internal Revenue Service

Agreement to Assessment and Collection of Additional Tax and Acceptance of Overassessment

(Excise or Employment Tax)

Name, SSN or EIN, and address of taxpayer(s) (Number, street, city or town, State, ZIP Code)

SIMKANIN, INCORPORATED ARROW CUSTOM PLASTICS 3717 COMMERCE PL, SUITE A

75-1763351

BEDFORD TX 76021-6022

Tax Period Ended	Return Form Number	Kind of Tax and Internal Revenue Code Section	Amount of Tax	Penalty	
2001	941	3101,3111,3402	\$76,050,72	545 (20.4	
2001	711	3101,3111,3402	\$76,050.73	\$45,630.44	
2002	941	3101,3111,3402	\$245,578.96	\$147,347.38	
2003	941	3101,3111,3402	\$204,142.08	\$122,485.24	
	·				
		Total	\$525,771.77	\$315,463.06	
		Decrease in Tax and Penalti	es		
Tax Period Ended	Return Form Number	Kind of Tax and Internal Revenue Code Section	Amount of Tax	Penalty	
	1	Total	\$0.00	\$0.00	
nsent to the immedia x and penalties) sho	ate assessment a own above, plus a	nd collection of any additional tax and iny interest provided by law.	penalties and accept any overassessr		
			Date		
			Date		
Ву		Title	Date		
Бу		I I			

Who Must Sign

If you are making this agreement for a partnership, all partners

extend the time provided by law for either action.

believe you are entitled to a refund. It will not prevent us from

later determining, if necessary, that you owe additional tax; nor

For a corporation, enter the name of the corporation followed by the signature and title of the officer(s) authorized to sign.

For an agent or attorney acting under a power of attorney, a power of attorney must be sent with this form if not previously filed.

Date received by Internal

Revenue Service

Form 46 (Rev. Febru a ry		Sumn	epartment of the nary of Em	Treasury - Internal Revenue Ser ployment Tax Exam	vice ination		
	iress of Employe			Employer Identification Number Date of Report 75-1763351 03/05/200			
		PLASTICS		Type of Report			
3717 COM	MERCE PL	, SUITE A		Delinquent tax (Return not filed)	Increase(Decrea	ıse) in tax	
BEDFORD	T	X 76021-6022		Agreed (This report is subject District Director when Unagreed	to review and you will be not	fied by the	
Following is a	summary of t	he results of my examination of	your returns as s	hown on the attached pages of t	his report.		
8	ь		Tax and	Penalties	· · · · · · · · · · · · · · · · · · ·	f	
Calendar	Return	Delinquent Tax, Increase		d	8	Page Number of Report	
Year	Form Num	ber (Decrease) in Tax	Code Section	Penalty Amount	Total		
2001	941	\$76,050.73	6651,6656	\$30,420.29	\$106,471.02		
2001	941		6662	\$15,210.15	\$15,210.15		
2002	941	\$245,578.96	6651,6656	\$98,231.58	\$343,810.54		
2002	941		6662	\$49,115.80	\$49,115.80		
2003	941	\$204,142.08	6651,6656	\$81,656.83	\$285,798.91	111112	
2003	941		6662	\$40,828.41	\$40,828.41		
					\$0.00		
	:				\$0.00		
					\$0.00		
	Total	\$525,771.77		\$315,463.06	\$841,234.83	-	

Other Information

Examining Officer's Signature	Julie Bridgwater	District	SAN 1	
		1		

						Pa	ige of	Page
Form	4668	1		y — Internal Rev			Return for	m number
(Rev. April 1994) Employment Tax Examina				nination C	hanges F	Report		941
	ne and Address of			Employer lo	dentification num	nber	Calendar	year
	SIMKANIN, INCORPORATED ARROW CUSTOM. PLASTICS 3717 COMMERCE PL, SUITE A			75-176	63351			2001
				Total tax plu	us penalty, or (d	ecrease) in tax	Last quart	er of this
		TX 76021-6022				•	examination	
DE.	DLOKD	1A /0021-0022		\$ 121,681	.17		12/	31/01
Exa	mination discussed	d with (Name and title)		() Agree	d (Subject to ac	ceptance by th		
				() ()				•
			1	() Unagr				
			IRS	(a) Applicable	(b) 1st	(c) 2nd	(d) 3rd	(e) 4th
			Ref.	Rate	Quarter	Quarter	Quarter	Quarter
1.		nd Medicare wage adjustment	004	12.40%			· · · · · · · · · · · · · · · · · · ·	177,688.63
		der IRC 3101 and 3111	073	2.90%				177,688.63
2.		nd Medicare wage adjustment der IRC 3509(a)	079 079	7,44%				
3.		nd Medicare wage adjustment	079	1.74% 8.68%		· · · · · · · · · · · · · · · · · · ·		
	subject to tax un		079	2.03%				
4.		nd Medicare tip adjustment	005	6.20%				
_		der IRC 3101 and 3111	073	1.45%				
5.	subject to tax un	nolding wage adjustment der IRC 3402		27.50% Actual				177,688.63
6.		nolding wage adjustment	 	1.50%				
	subject to tax un		079	3.00%				
7. 	under IRC 3406	et to backup withholding						
8.	Adjustment to so and Medicare ta:		185					
9.		come tax withholding	184					
10.		rity and Medicare tax						
		x rates) plus/minus Line 8	007		0.00	0.00	0.00	27,186.36
11.	Total income tax		003		0.00	0.00	0.00	40.064.27
12.	(Lines 5, 6 x rate				0.00	0.00	0.00	48,864.37
12.	(Line 7 x rate)	noday	800					
13.	Delinquent tax or or backup withho	r increase (decrease) in tax (Lines 1	10 and 11)		0.00		2.22	
14.	Penalty code sec				0.00	0.00	0.00	76,050.73
15.	Penalty code sec						·	19,012.68
16.	Penalty code sec							11,407.61
17.	· · · · · · · · · · · · · · · · · · ·	ailable for abatement under IRC 340	J3/4/					15,210.15
			· · ·		1- 6 lab 144 0 - (4	34-4		
or be origin	fore the last day of J al of these statemer	and 6071 and the regulations under the anuary to each of the ts with Form W-3c (Transmittal of Corre r failure to file and failure to furnish these	cted Income	nployees whose w and Tax Stateme	vages are adjuste ints) by the last da	d by this report av of February	Also, you are red	ax Amounts) on quired to file the C 6721 and
							-	
Exam	niner's si gnature Juli	e Bridgwater	Group N 1629	lumber	District	SAN 1	Date 03/05	/2004
							 	

						Pa	age of	Page:
	m 4668			ry — Internal Rev			Return for	m number
(Rev. April 1994) Employment Tax Exami				nination C	hanges F	Report		941
	ne and Address of E MKANIN, INCO			Employer Id	dentification nur	mber	Calendar	year
	ROW CUSTOM	· · · · ·		75-176	53351			2002
37	17 COMMERCE	PL, SUITE A		Total tax plu	us penalty, or (d	lecrease) in tax	Last quart	
BE	DFORD T	X 76021-6022		\$ 392,926	. 07			31/02
Exa	mination discussed v	vith (Name and title)			ed (Subject to a	ccentance by th		
		,		() Unagr		ocopialioo by a		ioi)
			IRS Ref.	(a) Applicable Rate	(b) 1st Quarter	(c) 2nd Quarter	(d) 3rd Quarter	(e) 4th Quarter
1.		Medicare wage adjustment	004	12.40%	146,217.38	141,907.07	144,609.73	141,048.44
		r IRC 3101 and 3111	073	2.90%	146,217.38	141,907.07	144,609.73	141,048.44
2.	subject to tax unde	I Medicare wage adjustment er IRC 3509(a)	079 079	7.44% 1.74%				
3.	Social security and	Medicare wage adjustment	079	8.68%				
	subject to tax unde		079	2.03%				
4.		Medicare tip adjustment or IRC 3101 and 3111	005	6.20%				
5.		ding wage adjustment	073	1.45%	146,217.38	141 007 07	144 600 70	14104044
٠.	subject to tax unde			27.50% Actual	140,217.36	141,907.07	144,609.73	141,048.44
6.	Income tax withhol subject to tax unde	ding wage adjustment r IRC 3509	079	1.50% 3.00%				
7.	Payments subject tunder IRC 3406	o backup withholding						
8.	Adjustment to social and Medicare tax	al security tax	185					
9.	Adjustment to inco	me tax withholding	184		*-			
10.	Total social security (Lines 1, 2, 3, 4 x r	y and Medicare tax ates) plus/minus Line 8	007		22,371.26	21,711.78	22,125.29	21,580.41
11.	Total income tax wi (Lines 5, 6 x rate)	thholding	003		40,209.78	39,024.44	39,767.68	38,788.32
12.	Total backup withhous (Line 7 x rate)	olding	008					
13.	Delinquent tax or in or backup withhold	ncrease (decrease) in tax (Lines ing (Line 12)	10 and 11)		62,581.04	60,736.23	61,892.96	60,368.73
14.	Penalty code section	on 6651			15,645.26	15,184.06	15,473.24	15,092.81
15.	Penalty code section	on 66 56			9,387.16	9,110.43	9,283.94	9,055.31
16.	Penalty code section	on 6662			12,516.21	12,147.25	12,378.59	12,073.75
17.	Maximum tax availa	able for abatement under IRC 34	02(d)					
or be origin	efore the last day of Jan nal of these statements	d 6071 and the regulations under the uaryto each of thewith Form W-3c (Transmittal of Correillure to file and failure to furnish thes	er	nployees whose w and Tax Stateme	ages are adjuste nts) by the last da	d by this report av of February	Also, you are req	ix Amounts) on juired to file the 0 6721 and
Ехап	niner's signature Julie l	Bridgwater	Group 1	lumber	District	SAN 1	Date 03/05/	/2004
			L				I	

EMPLOYER TAX BYETEM RICHARD M BIMHANIN -

05-05-04 TA 71 CTY 489 07:47:40

IBR 08-481544-7 LIABLE RPT DUE 0 ACTIVE: AVAIL

O.CO DUE

0.00

- ERA INFORMATION

ememberement FAGE 1

RICHARD M BIMMANIN

PHONE (917)540-1872 CWW TYPE 08- INDIVIDUAL

ARROW DUSTEM PLASTICS

A STE LA BORBMECO TITE

LETTER DATE 9-E4-01

TX 760E1-60EE

SIC CODE 3344 MACHINERY. EXCENT ELECTRI NAICE CODE 333514 MACHINERY MANUFACTU FHYSICAL ADDRESS

		•			-	DIFLEYMENT	
GTR	TOTAL WASES	TAXABLE WAGES	FIPS EST	MI_ T	157	2:10	ERD
4-03	99.214.97	3,704.30			<u> 2</u>	14	14
3-03	', 140.6BB:0B	10.277.34	43=		:=	18	15
E-03	126.728.77	43.136.52	437		2 ≜	16	ī ģ
1-03	110.171.5P	73,142.35	439		≘ಂ	≘o	20
4-0 <u>2</u>	141,048.44	2.644.24	439		:=	17	10
3-02	144.609.73	20,752.59	437		19	1 ₹	17
2-02	141.707.07	47,755.49	499		12	19	18
1-02	146,217,38	123,412.20	437		24	Ξ4	22
BTIALA	MORE DATA EYIRTS						

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