

Proof of Claim for Internal Revenue Taxes

Form 10
Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: JOHN L MERZLOCK
13748 N MANNING LN
POCATELLO, ID 83202-5174

Docket Number	03-41775
Type of Bankruptcy Case	Chapter 13
Date of Petition	08/22/2003

This claim is not subject to any setoff or counterclaim.

Unsecured Priority Claims under section 507(a)(8) of the Bankruptcy Code

Taxpayer ID Number	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date
519-52-2043	INCOME	12/31/1999	1 UNFILED RETURN	\$47,184.00	\$12,403.49
519-52-2043	INCOME	12/31/2000	1 UNFILED RETURN	\$49,211.00	\$7,621.29
519-52-2043	INCOME	12/31/2001	1 UNFILED RETURN	\$54,904.00	\$4,263.66
519-52-2043	INCOME	12/31/2002	1 UNFILED RETURN	\$50,000.00	\$0.00
				<u>\$201,299.00</u>	<u>\$24,288.44</u>

Total Amount of Unsecured Priority Claims: **\$225,587.44**

Unsecured General Claims

Taxpayer ID Number	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date
519-52-2043	INCOME	12/31/1998	1 UNFILED RETURN	\$98,539.00	\$36,342.94

Penalty to date of petition on unsecured priority claims (including interest thereon) \$21,475.16
 Penalty to date of petition on unsecured general claims (including interest thereon) \$24,634.75

Total Amount of Unsecured General Claims: **\$180,991.85**

1. AN ESTIMATED TAX CLAIM HAS BEEN FILED BECAUSE THE DEBTOR HAS FAILED TO FILE THE RETURN FOR THIS PERIOD. AFTER THE RETURN HAS BEEN FILED AND ASSESSED, THIS CLAIM WILL BE ADJUSTED AS NECESSARY.