

Proof of Claim for Internal Revenue Taxes

Form 10
Attachment

Department of the Treasury/Internal Revenue Service

In the Matter of: JAMES L & MELISSA R HERSHBERGER
8165 MCMULLEN
BOISE, ID 83709

Docket Number	01-00317
Type of Bankruptcy Case	Chapter 13
Date of Petition	02/08/2001

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
542-98-1377	INCOME	12/31/1999	01/01/2001	\$1,421.00	\$120.43
542-98-1377	INCOME	12/31/2000	8 UNFILED RETURN	\$2,500.00	\$0.00
				<u>\$3,921.00</u>	<u>\$120.43</u>

Total Amount of Unsecured Priority Claims: \$4,041.43

Unsecured General Claims

Taxpayer ID Number	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date
542-98-1377	INCOME	12/31/1995	02/03/1997	\$0.00	\$130.87
542-98-1377	INCOME	12/31/1996	06/02/1997	\$254.15	\$96.45
				<u>\$254.15</u>	<u>\$227.32</u>

Penalty to date of petition on unsecured priority claims (including interest thereon) \$326.83
 Penalty to date of petition on unsecured general claims (including interest thereon) \$100.22

Total Amount of Unsecured General Claims: \$908.52