

BIA Account Balances Recommended for Write-Off by Category

Category	Number of Accounts	Amount of Write-Off
Limited Company Out of Business - the taxed party was an incorporated entity which ceased operation. There were no assets located to which the claim would be attached.	43	\$37,768.44

LIMITED COMPANY OUT OF BUSINESS

Account Number	Account Balance
42596	\$405.09
66188	\$638.22
78176	\$1,380.65
79954	\$461.33
83357	\$483.43
84264	\$275.62
85954	\$667.56
86232	\$1,982.11
86819	\$1,183.56
86826	\$700.28
87123	\$685.04
87248	\$345.85
87310	\$2,008.54
87523	\$1,234.93
87639	\$902.19
87678	\$490.36
87687	\$608.78
87724	\$1,910.28
87869	\$4,101.09
87903	\$398.16
87911	\$2,270.39
88101	\$1,332.54

Attachment 2

Account Number	Account Balance
88362	\$444.63
88388	\$960.77
88470	\$557.26
88512	\$397.47
88516	\$722.57
88544	\$1,665.63
88604	\$922.76
88756	\$768.98
88778	\$393.73
88790	\$289.78
89103	\$362.45
89113	\$397.04
89130	\$464.00
89166	\$982.19
89169	\$454.04
89197	\$526.76
89268	\$651.04
89409	\$359.68
89529	\$505.77
438176	\$326.12
998295	\$1,149.77

Sub-Total for Limited Company Out of Business: \$37,768.44

Category	Number of Accounts	Amount of Write-Off
Unable to Locate - the person(s) responsible for payment of the taxes cannot be located.	13	\$14,089.63

UNABLE TO LOCATE

Account Number	Account Balance
85143	\$368.93
85609	\$686.66
86638	\$1,033.56
86945	\$3,633.36
87622	\$2,333.79
88149	\$642.44
88172	\$1,739.54
88269	\$646.37
88357	\$481.12
88515	\$725.66
88910	\$1,088.25
89090	\$453.56
89452	\$256.39

Sub-Total for Unable to Locate: \$14,089.63

Category	Number of Accounts	Amount of Write-Off
Proprietorship Out of Business - the taxed party was a non-limited entity and the person(s) responsible for payment cannot be located.	15	\$10,211.42

PROPRIETORSHIP OUT OF BUSINESS

Account Number	Account Balance
88658	\$595.32
53267	\$1,026.05
77629	\$602.32
82709	\$2,638.85
88008	\$402.22
88064	\$618.47
88407	\$801.49
88415	\$335.04
88461	\$498.66
76781	\$300.88
88315	\$272.12
88324	\$513.22
88520	\$552.29
88995	\$603.50
89481	\$450.99

Sub-Total for Proprietorship Out of Business: \$10,211.42

Category	Number of Accounts	Amount of Write-Off
Not Cost Effective to Collect the costs of further collection efforts would likely fail to recover expenses.	106	\$32,195.29

NOT COST EFFECTIVE TO COLLECT

Account Number	Account Balance
41214	\$7.20
41240	\$133.46
49025	\$17.21
52116	\$8.34
55218	\$107.56
62006	\$1,270.75
64742	\$26.72
67132	\$415.61
67351	\$7.65
67700	\$102.22
70581	\$89.79
74411	\$75.40
77272	\$5.29
79853	\$172.42
80065	\$1.64
83546	\$147.48
83838	\$503.42
84248	\$24.23
84440	\$191.52
84536	\$453.83
85039	\$8.95
85060	\$935.50
85436	\$9.97
85438	\$157.02
85481	\$223.39
85539	\$98.45

Attachment 2

Account Number	Account Balance
85608	\$2,135.53
85949	\$1,160.94
86158	\$2.78
86201	\$5.79
86564	\$212.47
86580	\$617.68
86623	\$171.43
86740	\$1,487.23
86793	\$65.18
86889	\$180.96
87128	\$736.54
87235	\$140.53
87337	\$64.22
87347	\$384.74
87446	\$2,697.26
87526	\$14.80
87532	\$9.78
87552	\$13.08
87698	\$131.88
87700	\$950.65
87884	\$650.37
87890	\$109.71
87908	\$371.45
87928	\$36.13
87933	\$13.92
87966	\$196.97
87991	\$28.75
88006	\$196.18
88007	\$244.68
88103	\$231.56
88152	\$1,574.36
88198	\$303.61
88245	\$186.85
88260	\$4.81

Attachment 2

Account Number	Account Balance
88290	\$75.40
88291	\$202.26
88358	\$20.28
88368	\$594.62
88400	\$822.64
88428	\$210.70
88455	\$145.05
88464	\$257.89
88555	\$125.31
88679	\$625.39
88688	\$370.13
88690	\$223.50
88762	\$109.24
88764	\$1.56
88830	\$70.23
88838	\$715.88
88912	\$140.53
88938	\$107.25
89039	\$221.95
89077	\$89.16
89092	\$0.90
89122	\$166.71
89134	\$75.40
89160	\$105.21
89161	\$80.71
89163	\$143.24
89164	\$180.96
89175	\$186.31
89185	\$1.66
89205	\$2.22
89282	\$122.95
89306	\$230.31
89315	\$4.07
89323	\$159.17

Attachment 2

Account Number	Account Balance
89357	\$178.14
89381	\$1,167.12
89410	\$328.48
89423	\$4.94
107466	\$113.12
135202	\$1.99
138727	\$3,227.81
194332	\$9.44
221747	\$9.94
289108	\$11.97
345025	\$24.91
997005	\$0.80

Sub-Total for Not Cost Effective to Collect: \$32,195.29

**Total Business Improvement Area (BIA)
Tax Cancellation (Write-Off)**

\$94,264.78