

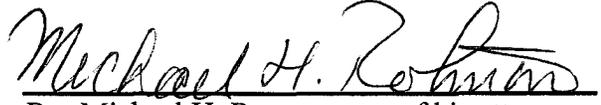
7. Petitioner did not file or sign any tax returns for this company nor ever sign any contracts for this company.

8. Petitioner did not sign any checks, was not involved in the management of the company, nor have access to the bank accounts

CONCLUSION AND RELIEF REQUESTED

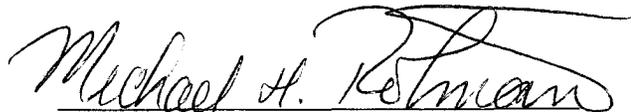
WHEREAS, Petitioner requests that the "Notice" be canceled for the reasons contained herein.

Respectfully submitted, DOUG
DENENBERG, Petitioner:


By: Michael H. Rotman, one of his attorneys

Michael H. Rotman
ROTMAN & ROTMAN, LTD.
134 North LaSalle Street, Suite 200
Chicago, Illinois 60602
(312) 236-2202
ARDC No. 2404737

As an attorney authorized to practice law in the State of Illinois, I certify that I have complied with the Illinois Supreme Court procedures for admission to practice *pro hac vice* in Illinois for this matter and a copy of my court order on this is attached


Michael H. Rotman

**Collection Action
Notice of Intent**

ATTN: Michael Rotman
236-2531



February 3, 2016



Letter ID: L2138020640

DOUG DENENBERG
PO BOX 189
HIGHLAND PARK IL 60035-0189

Taxpayer ID: 36-4305225



VICCINO'S PIZZA COMPANY - NORT
300 HAPP RD
NORTHFIELD IL 60093-3463

**You have been identified as a responsible
officer, partner, or individual of VICCINO'S PIZZA COMPANY - NORT.**

Illinois law provides that we may hold you personally liable for a penalty equal to the total tax, penalty, and interest due from VICCINO'S PIZZA COMPANY - NORT.

The following pages detail the current amount of debt we are pursuing against VICCINO'S PIZZA COMPANY - NORT. This debt must be paid immediately. Your payment must be guaranteed (i.e., cashier's check, money order) and made payable to the Illinois Department of Revenue. Send or bring it to us at the address below.

If this debt is not paid, we intend to issue a penalty against you for the full amount of the debt. Once the penalty becomes final, we can take further collection action against you personally which may include the seizure and sale of your assets and levy of your wages and bank accounts.

If you believe you are not personally responsible for this debt, send us written proof within 10 days. If the information you submit is insufficient, we may continue to issue the penalty.

If you have any questions, please write or call our office weekdays from 8:30 a.m. to 4:30 p.m.

JOHN DAY
ILLINOIS DEPARTMENT OF REVENUE
2309 W MAIN ST
MARION IL 62959

618 993-7860
618 993-7655 fax

For information about

- › how to pay
- › submitting proof
- › what you owe
- › collection actions



Taxpayer Statement



February 3, 2016



Letter ID: L0061601680

DOUG DENENBERG
PO BOX 189
HIGHLAND PARK IL 60035-0189

Taxpayer ID: 36-4305225
Total amount due: \$23,843.71



This statement lists our most recent information about your unpaid balance, available credits, or returns you have not filed. A payment voucher is included so you may pay the balance due.

IL Withholding Income Tax

Account ID: 36-4305225-000

Period	Tax	Penalty	Interest	Other	Payments/Credits	Balance
30-Jun-2015	-	-	-	-	-	Not Included*
* File and pay this return.						
30-Sep-2015	-	-	-	-	-	Not Included*
* File and pay this return.						

Sales/Use Tax & E911 Surcharge

Account ID: 3042-2485

Period	Tax	Penalty	Interest	Other	Payments/Credits	Balance
30-Nov-2014	6,549.00	754.90	218.10	-	(626.34)	6,895.66
31-Dec-2014	5,540.00	704.00	172.59	-	-	6,416.59
31-Jan-2015	5,680.00	711.48	91.02	-	(5,680.00)	802.50
28-Feb-2015	4,838.00	610.56	66.41	-	(4,838.00)	676.97
31-Mar-2015	5,421.00	680.52	60.60	-	(5,421.00)	741.12
30-Apr-2015	5,164.00	649.68	45.17	-	(5,151.00)	707.85
31-May-2015	5,408.00	678.96	45.34	-	(5,408.00)	724.30

SOC

Statement continues on the following page(s).

Retain this portion for your records.

P-000114

Fold and detach on perforation. Return bottom portion with your payment.

Taxpayer Statement (R-12/08) (136)



Letter ID: L0061601680
DOUG DENENBERG

Total amount due: \$23,843.71

Write the amount you are paying below.

\$ _____

Write your Taxpayer ID on your check.

Mail this voucher and your payment to:
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19035
SPRINGFIELD IL 62794-9035

Taxpayer Statement

February 3, 2016

Sales/Use Tax & E911 Surcharge

Account ID: 96-1111

Period	Tax	Penalty	Interest	Other	Payments/Credits	Balance
30-Jun-2015	6,197.00	773.64	37.69	-	(6,197.00)	811.33
31-Jul-2015	4,536.00	574.20	16.04	-	(4,534.00)	591.24
31-Aug-2015	4,894.00	225.76	4.42	-	(4,894.00)	230.18
30-Sep-2015	4,682.00	523.20	40.77	-	-	5,245.97
31-Oct-2015	-	-	-	-	-	Not Included*
* File and pay this return.						
30-Nov-2015	-	-	-	-	-	Not Included*
* File and pay this return.						

SOC