

Commonwealth of Kentucky Department of Revenue Division of Collections



10/18/2023



RE: DRIVER'S LICENSE/PERMIT SUSPENSION AND/OR REVOCATION

Please be advised that the Department of Revenue has determined that you are a delinquent taxpayer as defined in KRS 131.1817. You have accrued a tax liability in the amount of \$17,688.01 as listed on the attached schedule. All your protest and appeal rights under the law for some or all of the periods listed have expired and you are currently not on a repayment plan.

Department records indicate that you hold a driver's license/permitissued by the Kentucky Transportation Cabinet. If the deficiencies as listed on the attached schedule are not resolved within thirty (30) days from the date of this notice, the Department will notify the Kentucky Transportation Cabinet to revoke your driver's license/permit or to deny any driver's license/permit for which you apply. You may resolve the deficiencies by paying in full the tax liabilities, plus applicable fees, penalties and interest, as shown on the attached schedule. REMINDER: Payment can only be made to the Department of Revenue. Your Circuit Clerk nor the Transportation Cabinet can accept payment for this debt. Be advised processing the denial or revocation release may take an average of 1 to 3 business days to complete.

Payment may be made by calling the telephone number provided below or online at https://iia.ky.gov/PayKYCollectionCase.jsp. Please use the case number in the upper right hand corner to login and make your payments. If mailing payment, your check should be made payable to Kentucky State Treasurer and mailed to the address below.

Please note, if your driver's license is suspended, an additional fee of \$40.00 for re-instatement will be due to the Division of Driver Licensing.

If you have any questions, you may contact the Department at the address or telephone number below.

Sincerely.

INDIVIDUAL INCOMETAX SECTION DIVISION OF COLLECTIONS Department of Revenue 501 HIGH STREET P.O. BOX 491 FRANKFORT, KY 40602-0491 Phone: (502)564-4921 Ext. \$354

Fax: (502)564-9571



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SCHEDULE OF TAX LIABILITY

| TYPE TAX | ACCT NO. | PERIOD | NOTICE NO. | NET TAX | NET PENALTY | NET FEES | NET INTEREST | AMOUNT DUE |
|-------------|-----------|---------|------------|------------|-------------|------------|--------------|-------------|
| Admin | 402357925 | 04/2022 | 110938639 | \$0.00 | \$0.00 | \$23.06 | \$0.00 | \$23.06 |
| Income | 402357925 | 12/2017 | 110711435 | \$7,673.00 | \$5,371.10 | \$1,918.25 | \$2,702.60 | \$17,664.95 |

| TOTAL DUE | |
|-------------|--|
| \$17,688.01 | |



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- The amount due as shown on this schedule includes interest through 11/13/2023. If payment is not received by
 the Department by this date, additional penalty and interest may be due. Please enclose a copy of this schedule
 with your payment to ensure proper processing. Any payments by check should include the following payment
 processing ID: 402357925.
- 2. In addition to the amount shown on the schedule, the cost for the delivery of this Notice is not included in the Total Due, please add an additional \$8.51. However, pursuant to KRS 131.500(b), that cost is subject to the seizure provisions stated above if not paid within the time allotted in this Notice.

IMPORTANT NOTE: If any of the tax liabilities shown above were included on a previous revocation notice, revocation proceedings may be underway, or may be initiated with respect to those liabilities prior to the expiration of the (30) thirty days indicated in this notice. Therefore, it is extremely important that you contact the DIVISION OF COLLECTIONS immediately to make arrangements to pay these liabilities.

