



Commonwealth of Massachusetts
Department of Revenue
Geoffrey E. Snyder, Commissioner

mass.gov/dor

Letter ID: L0674818336
Notice Date: April 26, 2023
MA Taxpayer ID: 19705995



2023 01012301

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NOTICE OF MASSACHUSETTS TAX LIEN

Pursuant to Massachusetts General Laws, Chapter 62C, section 50, the Department of Revenue (DOR) has placed a lien in favor of the Commonwealth of Massachusetts upon all property and rights to property belonging to the taxpayer(s) identified below for assessed and unpaid taxes, interest and penalties.

After 10 years and 30 days from the date of each assessment listed below, this notice shall operate as a Release of Massachusetts Tax Lien, unless a Notice of Massachusetts Tax Lien has been refiled.

Taxpayer Information

Taxpayer Name SPENCER HOUSE LLC
Federal Identification Number XX-XXX0314
Address 3235 MAIN ST
BECKET MA 01223-9502

Lien Information

Registry of Deeds Location BERKSHIRE, PITTSFIELD, MA
Secretary of State Office Location BOSTON, MA
Lien Identification Number 232185

Assessment Details

SPENCER HOUSE LLC

Withholding Tax							WTH-19705995-002
Period End Date	Assessment Date	Tax Liability +	Penalty +	Interest +	Other Liability +	Credits =	Amount Due
12/31/2022	01/31/2023	\$531.72	\$15.96	\$8.22	\$0.00	\$0.00	\$555.90
01/31/2023	02/15/2023	\$179.86	\$33.60	\$2.16	\$0.00	\$0.00	\$215.62
							\$771.52

Paid Family and Medical Leave							PFM-19705995-003
Period End Date	Assessment Date	Tax Liability +	Penalty +	Interest +	Other Liability +	Credits =	Amount Due
12/31/2022	01/31/2023	\$106.83	\$3.21	\$1.65	\$0.00	\$0.00	\$111.69
							\$111.69

Sales Tax							SLS-19705995-005
Period End Date	Assessment Date	Tax Liability +	Penalty +	Interest +	Other Liability +	Credits =	Amount Due
12/31/2022	01/10/2023	\$0.00	\$45.38	\$0.70	\$0.00	\$0.00	\$46.08
12/31/2022	01/30/2023	\$15.38	\$30.45	\$0.45	\$0.00	\$0.00	\$46.28
							\$92.36

Evan Garcia

Evan Garcia
Deputy Commissioner

Total Amount Due: \$28,842.88



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Marijuana Retail Taxes**MST-19705995-006**

Period End Date	Assessment Date	Tax Liability +	Penalty +	Interest +	Other Liability +	Credits =	Amount Due
06/30/2022	08/01/2022	\$4,385.99	\$424.74	\$233.62	\$0.00	\$0.00	\$5,044.35
07/31/2022	08/30/2022	\$5,493.94	\$469.52	\$261.97	\$0.00	\$0.00	\$6,225.43
08/31/2022	09/30/2022	\$5,204.95	\$394.35	\$218.14	\$0.00	\$0.00	\$5,817.44
09/30/2022	10/31/2022	\$3,406.01	\$234.36	\$120.60	\$0.00	\$0.00	\$3,760.97
10/31/2022	11/30/2022	\$2,903.18	\$175.15	\$84.55	\$0.00	\$0.00	\$3,162.88
11/30/2022	12/30/2022	\$1,965.43	\$78.60	\$44.73	\$0.00	\$0.00	\$2,088.76
12/31/2022	01/30/2023	\$1,690.29	\$50.70	\$26.49	\$0.00	\$0.00	\$1,767.48
							\$27,867.31
							Amount Due Total: \$28,842.88
Total Amount Due							\$28,842.88

Evan Garcia
 Deputy Commissioner

Total Amount Due:	\$28,842.88
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