



## Hearings

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| <i>Docket Number</i> | <i>Petitioner Name</i>                    | <i>Tax Type</i> |
|----------------------|---|-----------------|
| 1417885              | SOVEREIGN BANK NA                         | Corporation Tax |
| 1501732              | RADIAN GROUP INC                          | Corporation Tax |
| 1423924              | FRANCE TELECOM CORPORATE SOLUTIONS        | Corporation Tax |
| 1423922              | FRANCE TELECOM CORPORATE SOLUTIONS LLC    | Corporation Tax |
| 1505456              | MAURER & SCOTT INC                        | Corporation Tax |
| 1505455              | MAURER & SCOTT INC                        | Corporation Tax |
| 1505454              | MAURER & SCOTT INC                        | Corporation Tax |
| 1505460              | MAURER & SCOTT SALES INC                  | Corporation Tax |
| 1505459              | MAURER & SCOTT SALES INC                  | Corporation Tax |
| 1505458              | MAURER & SCOTT SALES INC                  | Corporation Tax |
| 1518655              | SOFTWARE 2000 INC                         | Corporation Tax |
| 1501595              | CAPITAL ONE NATIONAL ASSOCIATION          | Corporation Tax |
| 1503091              | ELEMENT POWER CAPITAL SCA SICAR           | Corporation Tax |
| 1422185              | ACP-FS BLOCKER INC                        | Corporation Tax |
| 1409221              | SUNTRUST EQUIPMENT FINANCE & LEASING CORP | Corporation Tax |
| 1409224              | SUNTRUST EQUIPMENT FINANCE & LEASING CORP | Corporation Tax |
| 1409222              | SUNTRUST EQUIPMENT FINANCE & LEASING CORP | Corporation Tax |



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|----------------------|---|-----------------|
| 1409223              | SUNTRUST EQUIPMENT FINANCE & LEASING CORP | Corporation Tax |
| 1419045              | MASTERCARD TECHNOLOGIES LLC               | Corporation Tax |
| 1419046              | MASTERCARD TECHNOLOGIES LLC               | Corporation Tax |
| 1419047              | MASTERCARD TECHNOLOGIES LLC               | Corporation Tax |
| 1419048              | MASTERCARD TECHNOLOGIES LLC               | Corporation Tax |
| 1419049              | MASTERCARD TECHNOLOGIES LLC               | Corporation Tax |
| 1419050              | MASTERCARD TECHNOLOGIES LLC               | Corporation Tax |
| 1022296              | OMNIPOINT COMMUNICATIONS INC              | Corporation Tax |
| 1217892              | OMNIPOINT COMMUNICATIONS INC              | Corporation Tax |
| 1217893              | OMNIPOINT COMMUNICATIONS INC              | Corporation Tax |
| 0905021              | NYNEX LONG DISTANCE COMPANY               | Corporation Tax |
| 1500684              | FIRST NIAGARA BANK                        | Corporation Tax |
| 1419487              | FIRST NIAGARA BANK                        | Corporation Tax |
| 1418525              | OFFICE DEPOT INC                          | Corporation Tax |
| 1418526              | OFFICE DEPOT INC                          | Corporation Tax |
| 1324164              | PRUDENTIAL INVESTMENT MANAGEMENT INC      | Corporation Tax |
| 1324163              | PRUDENTIAL INVESTMENT MANAGEMENT INC      | Corporation Tax |



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|----------------------|---|-----------------|
| 1324162              | PRUDENTIAL INVESTMENT MANAGEMENT INC      | Corporation Tax |
| 1324161              | PRUDENTIAL INVESTMENT MANAGEMENT INC      | Corporation Tax |
| 1422902              | US LEC OF PENNSYLVANIA LLC                | Corporation Tax |
| 1416877              | CATERPILLAR INC                           | Corporation Tax |
| 1504755              | AIRGAS CARBONIC INC                       | Corporation Tax |
| 1504748              | AIRGAS SPECIALTY PRODUCTS INC             | Corporation Tax |
| 1504756              | RED-D-ARC INC                             | Corporation Tax |
| 1412491              | HAMILTON LANE PRIVATE EQUITY PARTNERS LP  | Corporation Tax |
| 1417743              | HAMILTON LANE PRIVATE EQUITY PARTNERS LP  | Corporation Tax |
| 1502924              | VECTOR GROUP HOLDINGS CORPORATION         | Corporation Tax |
| 1509756              | ATEL CAPITAL GROUP                        | Corporation Tax |
| 1421898              | NAFCO INSURANCE CO LTD                    | Corporation Tax |
| 1422086              | ASF IV CENTRAL LIMITED                    | Corporation Tax |
| 1422087              | ASF IV CENTRAL LIMITED                    | Corporation Tax |
| 1419544              | AETNA PARTNERS DIVERSIFIED FUND LLC       | Corporation Tax |
| 1421701              | STANLEY CONVERGENT SECURITY SOLUTIONS INC | Corporation Tax |
| 1421489              | STANLEY CONVERGENT SECURITY SOLUTIONS INC | Corporation Tax |



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|----------------------|---|-----------------|
| 1503087              | RSI SILICON LLC                         | Corporation Tax |
| 1501984              | GCAM HOLDING CO INC                     | Corporation Tax |
| 1422604              | WP GLOBAL MEZ CAP STRAT II<br>SUB A LTD | Corporation Tax |
| 1422606              | WP GLOBAL MEZ CAP STRAT II<br>SUB A LTD | Corporation Tax |
| 1510246              | DIRECTV INC                             | Corporation Tax |
| 1505693              | DIRECTV INC                             | Corporation Tax |
| 1505699              | DIRECTV INC                             | Corporation Tax |
| 1510247              | DIRECTV INC                             | Corporation Tax |
| 1505700              | DIRECTV INC                             | Corporation Tax |
| 1505695              | DIRECTV INC                             | Corporation Tax |
| 1502983              | DARIJAC CORPORATION                     | Corporation Tax |
| 1502984              | DIGITAL BANDWIDTH LLC                   | Corporation Tax |
| 1519428              | BRITISH PETROLEUM PENSION<br>FUND       | Corporation Tax |
| 1519429              | BRITISH PETROLEUM PENSION<br>FUND       | Corporation Tax |
| 1424655              | SP SOURCELINK II INC                    | Corporation Tax |
| 1424656              | SP SOURCELINK II INC                    | Corporation Tax |
| 1425093              | GMAC MORTGAGE LLC                       | Corporation Tax |



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|----------------------|---|------------------------|
| 1425094              | GMAC MORTGAGE LLC                             | Corporation Tax        |
| 1417765              | TIFF PARTNERS I LLC                           | Corporation Tax        |
| 1417766              | TIFF PARTNERS II LLC                          | Corporation Tax        |
| 1206083              | MCI METRO ACCESS<br>TRANSMISSION SERVICES LLC | Corporation Tax        |
| 1206082              | MCI METRO ACCESS<br>TRANSMISSION SERVICES LLC | Corporation Tax        |
| 0908129              | VERIZON PENNSYLVANIA INC                      | Corporation Tax        |
| 0908130              | VERIZON PENNSYLVANIA INC                      | Corporation Tax        |
| 0908131              | VERIZON PENNSYLVANIA INC                      | Corporation Tax        |
| 0908133              | VERIZON PENNSYLVANIA INC                      | Corporation Tax        |
| 1316112              | NEW CINGULAR WIRELESS PCS<br>LLC              | Corporation Tax        |
| 1316114              | NEW CINGULAR WIRELESS PCS<br>LLC              | Corporation Tax        |
| 1316115              | NEW CINGULAR WIRELESS PCS<br>LLC              | Corporation Tax        |
| 1517097              | LAVA FUNDING LLC                              | Miscellaneous Tax      |
| 1502205, 1502247     | CITY BLOCK ACQUISITION III<br>LLC             | Miscellaneous Tax      |
| 1507239              | PENNSYLVANIA RURAL<br>ELECTRIC ASSOCIATION    | Miscellaneous Tax      |
| 1411742, 1411745     | PPL ENERGYPLUS LLC                            | Miscellaneous Tax      |
| 1513907              | STEVEN B ATLASS                               | Personal Income<br>Tax |



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|---|--|---------------------|
| 1500727, 1500728, 1500729, 1500730          | GREGORY P. & KRISTEN LAMB                        | Personal Income Tax |
| 1503600                                     | HAIRABED KAZANDJIAN & TAMARA GUREGHIAN           | Personal Income Tax |
| 1505479, 1505481, 1505485, 1505487, 1505488 | WM JON MCCORMICK                                 | Personal Income Tax |
| 1500680                                     | LARRY & VANESSA BROWN                            | Personal Income Tax |
| 1426217                                     | GREGORY R KRIEBEL                                | Personal Income Tax |
| 1422778                                     | THOMAS W GOLONSKI                                | Personal Income Tax |
| 1502285, 1502286                            | TREVOR D REES-JONES                              | Personal Income Tax |
| 0812883                                     | JOHN THOMPSON                                    | Personal Income Tax |
| 0813370                                     | ANNETTE SHARPE                                   | Personal Income Tax |
| 0811417                                     | CRAIG S & CHRISTINE L ANDREWS                    | Personal Income Tax |
| 0811439                                     | RONALD S LEVENTHAL                               | Personal Income Tax |
| 1113007, 1117174, 1204952, 1208571          | JOEL GREENBERG                                   | Personal Income Tax |
| 1205212, 1217259                            | JOEL GREENBERG 2009 GRANTOR RETAINED ANNUITY     | Personal Income Tax |
| 1113001, 1117184, 1204954, 1217225          | ERIC BROOKS                                      | Personal Income Tax |
| 1205223                                     | ERIC BROOKS 2009 GRANTOR RETAINED ANNUITY TRUST  | Personal Income Tax |
| 1113003, 1116740, 1203311, 1216805          | JEFFREY YASS                                     | Personal Income Tax |
| 1205220, 1208569                            | JEFFREY YASS 2009 GRANTOR RETAINED ANNUITY TRUST | Personal Income Tax |



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|------------------------------------|---|---------------------|
| 1112996, 1117178, 1202602, 1216806 | ARTHUR DANTCHIK                                 | Personal Income Tax |
| 1113011, 1204951                   | MARK DOOLEY                                     | Personal Income Tax |
| 1205221                            | MARK DOOLEY 2009 GRANTOR RETAINED ANNUITY TRUST | Personal Income Tax |
| 1509629, 1509630                   | PROCACCI BROS SALES CORPORATION                 | Sales Tax           |
| 1510797                            | R S REIDENBAUGH CORP                            | Sales Tax           |
| 1500200                            | HEWLETT PACKARD FINANCIAL SERVICES              | Sales Tax           |
| 1419579                            | EDA CONTRACTORS INC                             | Sales Tax           |
| 1518643                            | IRELAND FOOD SERVICE MANAGEMENT CO              | Sales Tax           |
| 1404660                            | COLONIAL PENN LIFE INSURANCE CO                 | Sales Tax           |
| 1418745, 1418746, 1418747          | MERCEDES BENZ FINANCIAL SERVICES USA LLC        | Sales Tax           |
| 1418739                            | MERCEDES BENZ FINANCIAL SERVICES USA LLC        | Sales Tax           |
| 1418742                            | MERCEDES BENZ FINANCIAL SERVICES USA LLC        | Sales Tax           |
| 1418744                            | MERCEDES BENZ FINANCIAL SERVICES USA LLC        | Sales Tax           |
| 1519576, 1519577, 1519578          | KEYSTONE HIGHWAY PRODUCTS LLC                   | Sales Tax           |
| 1417722                            | MAINLINE SOLAR LLC                              | Sales Tax           |
| 1500193                            | DIAMOND T SERVICES INC                          | Sales Tax           |
| 1505034, 1505035, 1505036          | SODASTREAM USA INC                              | Sales Tax           |



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| 1511560, 1511561, 1511562, 1511563, 1511564, 1511565, 1511566 | COOP SPENCE LLC                     | Sales Tax       |
| 1507348, 1507349, 1507347                                     | GREGG APPLIANCES INC                | Sales Tax       |
| 1422198   | WINDSTREAM COMMUNICATIONS INC       | Sales Tax       |
| 1422424   | WINDSTREAM PENNSYLVANIA INC         | Sales Tax       |
| 1423036   | WINDSTREAM D&E COMMUNICATIONS INC   | Sales Tax       |
| 1422199   | CAVALIER TELEPHONE MID-ATLANTIC LLC | Sales Tax       |
| 1422433   | PAETEC COMMUNICATIONS INC           | Sales Tax       |
| 1423034   | MCLEOD USA INC                      | Sales Tax       |
| 1422440   | INTELLIFIBER NETWORKS INC           | Sales Tax       |
| 1418315   | CO GOS CO                           | Sales Tax       |
| 1413186   | JLG INDUSTRIES INC                  | Sales Tax       |
| 1426099, 1502346  | GRAYCOR INDUSTRIAL CONSTRUCTORS INC | Sales Tax       |
| 1422762   | CHRISTINA E ALLEN                   | Sales Tax       |
| 1426321, 1426322, 1426324                                     | SPECTRUM CONTROL INC                | Sales Tax       |
| 1426333, 1426334, 1426335                                     | SPECTRUM MICROWAVE INC              | Sales Tax       |
| 1426328, 1426329, 1426330                                     | SPECTRUM CONTROL TECHNOLOGY INC     | Sales Tax       |
| 1426394   | SPECTRUM MICROWAVE INC              | Sales Tax       |

