

**Fill in this information to identify the case:**

Debtor Beast Gear Limited

United States Bankruptcy Court for the: \_\_\_\_\_ District of New Jersey  
(State)

Case number 24-11910

## Official Form 410 Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

<b>1. Who is the current creditor?</b>	<u>Finanční úřad pro Moravskoslezský kraj</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Beast Gear Limited</u>	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Finanční úřad pro Moravskoslezský kraj</u> Czech Tax Authorities Na Jízdárně 3162/3 Ostrava, CZ 709 00, Czech Republic	
	Contact phone _____	Contact phone _____
	Contact email <u>petra.gebauerova@fs.mfcr.cz</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): <u>CZ5507100300310077621761</u>	
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7684 \_\_\_\_

7. How much is the claim? \$ 1548,80. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Value added tax

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/26/2024  
MM / DD / YYYY

/s/Petra Gebauerová  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Petra Gebauerová  
First name Middle name Last name

Title Ing.

Company Finanční úřad pro Moravskoslezský kraj  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-0496 | International +1 (310) 751-2696

<b>Debtor:</b> 24-11910 - Beast Gear Limited		
<b>District:</b> District of New Jersey, Trenton Division		
<b>Creditor:</b> Finanční úřad pro Moravskoslezský kraj Czech Tax Authorities Na Jízdárně 3162/3  Ostrava, CZ, 709 00 Czech Republic <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> petra.gebauerova@fs.mfcr.cz	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b> Beast Gear Limited	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Value added tax	<b>Last 4 Digits:</b> Yes - 7684	<b>Uniform Claim Identifier:</b> CZ5507100300310077621761
<b>Total Amount of Claim:</b> 1548,80	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Petra Gebauerová on 26-Apr-2024 5:02:48 a.m. Eastern Time <b>Title:</b> Ing. <b>Company:</b> Finanční úřad pro Moravskoslezský kraj		

**Finanční úřad pro Moravskoslezský kraj**

Na Jízdárně 3162/3

709 00 MORAVSKÁ OSTRAVA A PŘÍVOZ

Územní pracoviště Ostrava II

Horní 1619/63

700 30 OSTRAVA-JIH

Čj.: 1879713/24/3202-80541-804455

Vyřizuje: Gebauerová Petra Ing.

Oddělení vymáhací I

Telefon: 553 681 346 č. dveří: 233

E-mail: podatelna3202@fs.mfcr.cz

V Opavě  
dne

Elektronicky podepsáno

26. 04. 2024

Ing. Petra Gebauerová  
odborný rada

Dlužník:

Číslo poplatníka: 684327684

Beast Gear Limited

30 Westfield Park, Stonehaven

AB39 2EF ABERDEENSHIRE, SCOTLAND

Spojené království Velké Británie a Severního Irska

**V Ý K A Z N E D O P L A T K Ů**  
sestaven ke dni 28.02.2024

CONFIRMATION OF DEB

Při kontrole údajů v evidenci daní shora uvedený správce daně zjistil, že shora uvedený dlužník je v prodlení s úhradami splatných daní. Nedoplatky, které správce daně u dlužníka eviduje v částce Kč:

36307.37 CZK

slovy TRICETŠESTTISÍCTŘISTASEDM Kč, 37 h,

jsou vykázány na následujících stranách tohoto výkazu nedoplatků. USD 1.548,80

Potvrzuje se, že vykázané nedoplatky jsou vykonatelné.

L.S.

Ing.  Gebauerová  
odborný rada

A 5626 vzor č.3

1



výkaz nedoplatků čj.:1879713/24/3202-80541-804455

ke dni: 28.02.2024

Položka	DP	PBU	ZS-PU	částka (Kč) = CZK
Druh daně				
Rozhodnutí č.j./ustanovení zákona			vydáno dne	splatnost
001	70	705	30-9	637.00
Daň z přidané hodnoty (VAT APRIL 2020, INTEREST)				
3389244/22/3201-52523-810235			11.08.2022	30.09.2020
002	70	705	10-7	3791.37
Daň z přidané hodnoty (VAT OKTOBER 2020)				
4195094/20/3201-52522-809858			14.12.2020	25.11.2020
Úrok z prodlení k položce 002 (INTEREST)				2503.00
003	70	705	30-9	519.00
Daň z přidané hodnoty (VAT MAY 2020, INTEREST)				
3389250/22/3201-52523-810235			11.08.2022	30.11.2020
004	70	705	30-9	301.00
Daň z přidané hodnoty (VAT JULY 2020, INTEREST)				
3389254/22/3201-52523-810235			11.08.2022	30.11.2020
005	70	705	10-7	5377.00
Daň z přidané hodnoty (VAT NOVEMBER 2020)				
114686/21/3201-52522-809858			18.01.2021	28.12.2020
Úrok z prodlení k položce 005 (INTEREST)				2098.00
006	70	705	10-7	6447.00
Daň z přidané hodnoty (VAT DECEMBER 2020)				
492766/21/3201-52522-809858			13.02.2021	25.01.2021
Úrok z prodlení k položce 006 (INTEREST)				2481.00
007	70	705	10-7	1983.00
Daň z přidané hodnoty (VAT JANUARY 2021)				
813313/21/3201-52522-809858			09.03.2021	25.02.2021
008	70	705	10-7	360.00
Daň z přidané hodnoty (VAT FEBRUARY 2021)				
1342401/21/3201-52522-809858			06.04.2021	25.03.2021
009	70	705	10-7	4847.00
Daň z přidané hodnoty (VAT MARCH 2021)				
2289294/21/3201-52522-809858			13.05.2021	26.04.2021
Úrok z prodlení k položce 009 (INTEREST)				1766.00
010	70	705	10-7	2212.00
Daň z přidané hodnoty (VAT APRIL 2021)				
2678587/21/3201-52522-809858			11.06.2021	25.05.2021
011	70	705	10-7	720.00
Daň z přidané hodnoty (VAT MAY 2022)				
3142257/22/3201-52523-810235			15.07.2022	27.06.2022
012	70	705	10-7	99.00
Daň z přidané hodnoty (VAT OKTOBER 2023)				
4519065/23/3201-52523-810427			14.12.2023	27.11.2023
013	70	705	10-7	166.00
Daň z přidané hodnoty (VAT DECEMBER 2023)				
435266/24/3201-52523-810406			13.02.2024	25.01.2024

Dne: 28.02.2024 Vykázané nedoplatky činí částku (Kč): AMOUNT 36307.37 1.548,80  
 DATE: Částka nedoplatků na daních (Kč): PRINCIPAL 26002.37 1.109,21  
 Částka nedoplatků na příslušenství (Kč): INTEREST 10305.00 439,59

Slovy: TŘICETŠESTTISÍCTŘISTASEDM Kč, 37 h.