

Gov. D. H. R.

Paul A. Greenberg

Sales Tax Bureau

William H. Selden

November 17, 1976

Approval of Refund - Sales Tax

Gouz Dairy

1717 Dutch Broadway

Elmont, New York 11003

ID No. 11-1541806

Amount of Refund - \$10,994.89

Under the authority delegated May 31, 1973, attached is subject claim for sales tax refund.

The basis for the refund is as follows:

Refund is granted of the tax paid on the purchase of electricity, gas and fuel oil used directly and exclusively in the production of tangible personal property for sale. Refund is made, with interest, pursuant to sections 1115(c) and 1139(a) of the tax law.

This claim has been approved by Sales Tax Bureau personnel in accordance with Memorandum No. E-93 dated July 2, 1973.

Since the amount of this refund is more than \$10,000, it must be approved by the State Tax Commission, i.e., more than one member.

This memorandum and Form ST-699 are being submitted in duplicate in order that you may retain a copy of each for your files.

Please return the entire case to Mr. Theodore J. Plontek, 9th Floor, Building 8.

Assistant Director
Sales Tax Bureau

Attachments
cc--Mr. Plontek
Mr. Rightmyer

APPROVAL OF CREDITS AND REFUNDS

Name and Address Gouze Dairy 1717 Dutch Broadway Elmont, New York 11003	ID No. 11-1541806	Interest <input checked="" type="checkbox"/> No Interest <input type="checkbox"/>
	Date of Claim 8/9/76	

Quarter Ended or Date Paid	Refund RECEIVED	Interest From	Interest
NYS & Nassau (2842) 2/28/74	\$ 1,704.87	3/20/74	\$
2/28/75	3,694.70	3/20/75	
2/28/76	4,196.78	3/20/76	
8/31/76	1,398.54	9/20/76	
TOTALS	\$ 10,994.89		\$

TOTAL AMOUNT OF REFUND ~~RECEIVED~~ \$

LESS CREDITS APPLIED TO QUARTER(S) ENDED \$

REFUND CHECK. \$

EXPLANATION OF BASIS FOR CLAIM: Refund is granted of the tax paid on the purchase of
electricity, gas and fuel oil used directly and exclusively in the production of
tangible personal property for sale. Refund is made, with interest, pursuant to
Sections 1115(c) and 1139(a) of the Tax Law.

APPROVAL

Prepared by _____	Date _____
Principal or Assoc. Sales Tax Examiner _____	Date _____
Sales Tax Audit Supervisor _____	Date _____
Director or Asst. Director _____	Date _____
Commissioner /s/ James H. Tully _____	Date 12/21/76
Commissioner /s/ Milton Koerner _____	Date 12/17/76
Commissioner /s/ Thomas H. Lynch _____	Date 12/13/76

REFUND OR CREDIT PROCESSING CHECK LIST

A. Supporting Documents Attached

	<u>Yes</u>	<u>No</u>
1. Applicable exemption certificates	_____	_____
2. Sales invoices and/or credit memos	_____	_____
3. Copies of contracts	_____	_____
4. Vendor worksheets	_____	_____
5. Certification signed by claimant	_____	_____
6. Other _____	_____	_____

B. Information Reference Check Completed

	<u>Yes</u>	<u>No</u>
1. Prior payment record	_____	_____
2. Outstanding assessments	_____	_____
3. Registration of vendors involved	_____	_____
4. Proper use of exemption certificates	_____	_____
5. Mathematical correctness	_____	_____
6. Other _____	_____	_____

Examiner Comments _____

RECONCILIATION OF REFUND OR CREDIT CLAIM

Amount of Claim

\$ 11,149.06

Less adjustments for:

Statute of Limitation\$ 91.78Tax paid on installation31.50Error in computation30.89

Total reductions

\$ 154.17

Balance

\$ 10,994.89

Plus adjustments for:

\$ _____

Total additions

\$ _____

Net Refund

\$ 10,994.89