

DEPARTMENT OF TAXATION AND FINANCE

Central Asphalt Inc.
Sales Tax Det.
1976

MEMORANDUM


TO : Paul A. Greenberg

FROM : William H. Selden

SUBJECT: Approval of Credit - Sales Tax
Central Asphalt, Inc.
400 East 3rd Street
Watkins Glen, New York 14891
ID No. 15-0511110C
Amount of Credit - \$57,400.39

OFFICE: Sales Tax Bureau

DATE : January 7, 1976



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

The basis for the credit is as follows:

Credit is granted of the tax paid on the purchase of materials used in taxable services. Credit is made pursuant to section 1119(c) of the tax law. The credit was reviewed by the Binghamton District Office and reduced by \$627.85 as a result of a field audit.

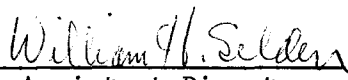
THIS IS A CREDIT. NO CHECK IS TO BE ISSUED.

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 credit is more than \$10,000, it must be approved by the State Tax Commission, i.e., more than one member. See bottom of Form ST-699 for signature lines.

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. Piontek, 9th Floor, Building 8.


Assistant Director
Sales Tax Bureau

Attachments
cc--Mr. Piontek
Mr. Rightmyer

APPROVAL OF CREDITS AND REFUNDS

Name and Address

Central Asphalt, Inc.
400 East Third Street
Watkins Glen, New York 14891

ID No.

15-0511110C

Date of Claim

Beginning
10/3/72Interest ☐No Interest ☒

Quarter Ended or Date Paid	REDOGG Credit	Interest From	Interest
6/1/69 thru 8/31/72	\$ 57,400.39		\$
TOTALS	\$ 57,400.39		\$

TOTAL AMOUNT OF ~~REDOGG~~ CREDIT..... \$ 57,400.39LESS CREDITS APPLIED TO QUARTER(S) ENDED Assessment number 90,756,075 \$ 57,400.39~~REDOGG~~ No check to be issued - Credit Voucher..... \$ - 0 -EXPLANATION OF BASIS FOR CLAIM: Credit is granted of the tax paid on the purchase of materials used in taxable services. Credit is made pursuant to Section 1119(c) of the Tax Law.The credit was reviewed by the Binghamton District Office and reduced by \$627.85 as a result of a field audit.

APPROVAL

Prepared by _____ Date _____

Principal or Assoc.

Sales Tax Examiner _____ Date _____

Sales Tax Audit Supervisor _____ Date _____

Director or Asst. Director _____ Date _____

Commissioner 15/ James H. Tully Date 2/18/76Commissioner 15/ Milton Roemer Date 1/26/76Commissioner 15/ Thomas H. Lynch Date 1/19/76

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

\$ _____

Less adjustments for:

_____ \$ _____

Total reductions

\$ _____

Balance

\$ _____

Plus adjustments for:

_____ \$ _____

Total additions

\$ _____

Net Refund

\$ _____