

DEPARTMENT OF TAXATION AND FINANCE

MEMORANDUM

TO : Mr. Edward Rook

OFFICE: Sales Tax Bureau

FROM : William H. Selden

DATE : November 1, 1971

SUBJECT: Approval of Credits - Sales Tax
Madison Cabinet & Interiors, Inc.
96 West Street
Brooklyn, New York 11222
ID No. 11-1889931
Amount of Credit - \$3,831.51

Under the authority delegated January 17, 1967, attached is subject claim for sales tax credit.

The basis for the credit is as follows:

Claim is based on erroneous reporting of sales, as taxable sales and services, that were later determined to be non-taxable upon receipt of exemption documents. The claim is approved pursuant to the provisions of section 1139(a) of the tax law.

NOTE: THIS IS A CREDIT ONLY. NO CHECK IS TO BE MAILED.

I concur with this claim which has been reviewed by the Sales Tax Audit Supervisor.

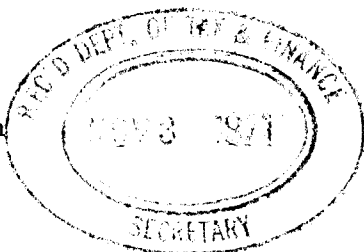
Since the amount of this credit is more than \$3,500.00, it must be approved by the State Tax Commission, i.e., more than one member. See bottom of Form ST-699 for signature lines.

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. Kermit Smith, 9th Floor, Building 8.

Attachments

cc: Mr. Smith
Mr. Raskin



A handwritten signature in cursive script, appearing to read "William H. Selden".

William H. Selden
Assistant Director
Sales Tax Bureau

APPROVAL OF CREDITS AND REFUNDS

Name Madison Cabinet & Interiors, Inc.	Address 96 West St. Brooklyn, New York 11222	ID No. 11-1889931
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Charge Backs 1328 \$3831.51

Casual Sale Date Paid	Registered Sale Quarter Ended or Date Paid				Totals
	11/30/69				
Refund (Credit)	\$ 3831.51	\$	\$	\$	
<input checked="" type="checkbox"/> No Interest					
<input type="checkbox"/> Interest From _____ To _____					
From _____ To _____					
From _____ To _____					
From _____ To _____					
TOTAL _____ Refund (CREDIT)	\$ 3831.51	\$	\$	\$	\$ 3831.51
Refund (Credit)	\$	\$	\$	\$	
<input type="checkbox"/> No Interest					
<input type="checkbox"/> Interest From _____ To _____					
From _____ To _____					
From _____ To _____					
From _____ To _____					
TOTAL _____ Refund (CREDIT)	\$	\$	\$	\$	\$

TOTAL AMOUNT OF ~~Refund~~ OR CREDIT. \$ 3831.51

LESS CREDITS APPLIED TO QUARTER(S) ENDED 11/30/69 \$ 3831.51

REFUND CHECK. No check to be issued - This is a credit. \$ - 0-

EXPLANATION Claim is based on erroneous reporting of sales, as taxable sales and services, that were later determined to be non-taxable upon receipt of exemption documents. The claim is approved pursuant to the provisions of Section 1139(a) of the Tax Law.

APPROVAL

Prepared by (Tax Examiner) _____	Date _____
Reviewed by (Sales Tax Audit Supervisor) _____	Date _____
Approved by (Commissioner) <u>15/ Gullman</u>	Date <u>12/20/71</u>
(Commissioner) <u>15/ Manley</u>	Date <u>11/10/71</u>
(Commissioner) <u>15/ Koerber</u>	Date <u>11/8/71</u>