

APPROVAL OF CREDITS
AND REFUNDS - REF

☐ DELETE

ADJUSTED/
CORRECTED :

☐ OLD
☐ NEW

IDENTIFICATION NO.

1 3 1 4 2 1 7 3 0 C

OR ☐ "NONFILERREF" -

SCREEN 18, SECT. XII

NAME AND ADDRESS OF VENDOR

Union Carbide Corp.
State & Local Tax Dept.
270 Park Ave.
New York, NY 10017

DATE OF CLAIM

03/20/78

☒ Interest

☐ No Interest

DATE OF REFUND

TOTAL AMT. OF CHECK

PERIOD ENDED	PERIOD DESIGNATOR	OVERPAYMENT (+) OR UNDERPAYMENT (-)	INTEREST FROM	INTEREST (+) (-)	DISTRIBUTION	
					LOCATION CODE	\$ AMOUNT OF TAX
1 02/28/75	375 •	547.70 •	03/20/75	-	5502 •	29,902.79
2 05/31/75	475 •	558.51 •	06/20/75	-		
3 08/31/75	176 •	566.50 •	09/20/75	-		
4 11/30/75	276 •	670.61 •	12/20/75	-		
5 02/28/76	376 •	639.83 •	03/20/76	-		
6 05/31/76	476 •	1,959.05 •	06/20/76	-		
7 08/31/76	177 •	3,349.17 •	09/20/76	-		
8 11/30/76	277 •	2,658.40 •	12/20/76	-		
9 02/28/77	377 •	3,510.78 •	03/20/77	-		
10 05/31/77	477 •	2,460.31 •	06/20/77	-		
11 08/31/77	178 •	4,898.03 •	09/20/77	-		
12 11/30/77	278 •	7,661.30 •	12/20/77	-		
13 02/28/78	378 •	422.60 •	03/20/78	-		
14				-		
15 TOTALS		29,902.79				OK -

EXPLANATION OF REFUND

OK -

Refund is granted of the tax paid on the purchase of computer software. Refund is made,

with interest, pursuant to Section 1139(a) of the New York State Sales and Use Tax Law.

Claim has been reduced by \$2,119.75 due to taxable purchases of software and a duplicate

invoice on I B M's printout.

APPROVAL

PREPARED BY

APPROVED BY

PRINCIPAL OR ASSOC. SALES TAX EXAMINER

SALES TAX AUDIT SUPERVISOR

DIRECTOR OR ASSISTANT DIRECTOR

COMMISSIONER

COMMISSIONER

COMMISSIONER

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

6-12-80

6/24/80

6/23/80

6/19/80

1/s/ James H. Tully

1/s/ Thomas H. Lynch

1/s/ Francis R. Koenig