

ST
1985**MEMORANDUM**

AD-53 (1/80)

TO: Paul Coburn
Secretary to the Tax Commission

FROM: Domenick Sciortino

SUBJECT: Approval of Credit - Sales Tax
The Grand Union Co.
640 Winters Avenue
Paramus, NJ 07652
ID# 22-1518276
Amount of Credit - \$47,849.99

OFFICE: Central Office Audit
Bureau

DATE: June 20, 1985

The attached sales tax credit is being forwarded for your approval.

The basis for the credit is as follows:

Credit in the amount of \$47,849.99 is granted of the \$75,883.12 Corporation Tax Refund applied to assessment #90741001. The tax portion in the amount of \$54,939.51, penalty of \$9209.54 and a portion of interest amounting to \$807.33 was previously satisfied by the taxpayer. The balance of the Corporation Tax Refund (\$28,033.13) is being used to satisfy the statutory interest accrued on this assessment. Credit is made, with interest, pursuant to Section 1139 of the Tax Law.

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

This claim has been approved by Audit Division personnel in accordance with Memorandum No. E-93 dated August 5, 1980.

Since the amount of this credit is more than \$25,000, it must be approved by more than one member of the State Tax Commission.

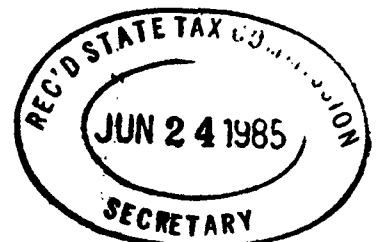
This memorandum and Form AU-316.11 are being submitted in duplicate in order that you may retain copies for your files.

After approval, please return the entire case to Ms. Betty J. Williams, 4th floor, Building #9.

Domenick Sciortino
Director

Attachments

cc: Ms. Williams



APPROVAL OF CREDITS
AND REFUNDS - REF☐ DELETEADJUSTED/
CORRECTED:☐ OLD
☐ NEW

IDENTIFICATION NO.

2 2 1 5 1 8 2 7 6

OR ☐ "NONFILERREF" -

SCREEN 18, SECT. XII

NAME AND ADDRESS OF VENDOR

The Grand Union Co.
640 Winters Avenue
Paramus, NJ 07652

DATE OF CLAIM

1/30/84

☒ Interest☐ No Interest

DATE OF REFUND

TOTAL AMT. OF CHECK

CREDIT MEMO

PERIOD ENDED	PERIOD DESIGNATOR	OVERPAYMENT (+) OR UNDERPAYMENT (-)	INTEREST FROM	INTEREST (+) (-)	DISTRIBUTION	
					LOCATION CODE	\$ AMOUNT OF TAX
1 11/30/83	0984	75,883.12	11/16/83	-	0002	\$47,849.99
2 11/30/83	0984	(28,033.13)		-		
3				-		
4				-		
5				-		
6				-		
7				-		
8				-		
9				-		
10				-		
11				-		
12				-		
13				-		
14				-		
15 TOTALS		\$47,849.99				

OK

EXPLANATION OF REFUND Credit in the amount of \$47,849.99 is granted of the \$75,883.12 Corporation Tax Refund applied to assessment #90741001. The tax portion in the amount of \$54,939.51, penalty of \$9209.54 and a portion of interest amounting to \$807.33 was previously satisfied by the taxpayer. The balance of the Corporation Tax Refund (\$28,033.13) is being used to satisfy the statutory interest accrued on this assessment. Credit, is made, with interest, pursuant to Section 1139 of the Tax Law.

APPROVAL

PREPARED BY	Raymond J. Michalowski	DATE	JUN 21 1985
APPROVED BY	Pauline M. Lochner	DATE	JUN 21 1985
Tax Technician III or IV	P. J. Smith	DATE	6-21-85
Sales Tax Audit Administrator	Betty W. Williams	DATE	6-21-85
DIRECTOR OR ASSISTANT DIRECTOR	John W. Smith	DATE	6-21-85
COMMISSIONER	Roderick W. Chen	DATE	7/9/85
COMMISSIONER	Francis R. Koenig	DATE	7/3/85
COMMISSIONER	John W. Smith	DATE	7/1/85