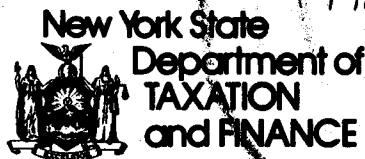


ST



MASSARO Detroit Diesel
Allison Inc.

MEMORANDUM

AD-53 (1/80)

TO: Paul Coburn
Secretary to the Tax Commission

FROM: Domenick Sciortino

SUBJECT: Approval of Refund - Sales Tax
Massaro Detroit Diesel Allison Inc.
260 Creekside Drive
Tonawanda, NY 14150
ID# 16-1058881C
Amount of Refund - \$41,715.56

OFFICE: Central Office
Audit Bureau

DATE: April 17, 1986

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

The basis for the refund is as follows:

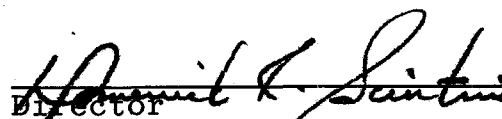
Refund in the amount of \$41,715.56 is granted for sales tax overpaid on sales tax returns. \$25,965.00 is applied to tax found to be due per field audit #113-476-72 for a net refund of \$15,750.47. Refund is made with interest in accordance with Section 1139(a) of the Tax Law.

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 refund 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 Mr. Lawrence R. Damiano, 4th floor, Building #9.


Director

Attachments

cc: Mr. Lawrence R. Damiano

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

IDENTIFICATION NO.

1 6 1 0 5 8 8 8 1 C

OR ☐ "NONFILERREF" -

SCREEN 18, SECT. XII

NAME AND ADDRESS OF VENDOR

Massaro Detroit Diesel Allison Inc.
260 Creekside Drive
Tonawanda, NY 14150

DATE OF CLAIM

6/27/85

DATE OF REFUND

☒ Interest☐ No Interest

TOTAL AMT. OF CHECK

PERIOD ENDED	PERIOD DESIGNATOR	OVERPAYMENT (+) OR UNDERPAYMENT (-)	INTEREST FROM	INTEREST (+) (-)	DISTRIBUTION	
					LOCATION CODE	\$ AMOUNT OF TAX
1 2/28/82	0982	(5434.03)	3/20/82	-	0172	\$3228.85
2 5/31/82	1282	(2489.34)	6/20/82	-	1412	8820.26
3 8/31/82	0383	(6443.98)	9/20/82	-	3102	3701.36
4 11/30/82	0683	(1311.31)	12/20/82	-		
5 2/28/83	0983	(1259.65)	3/20/83	-		
6 5/31/83	1283	(1137.92)	6/20/83	-		
7 8/31/83	0384	(859.67)	9/20/83	-		
8 11/30/83	0684	(725.20)	12/20/83	-		
9 2/29/84	0984	4489.33	3/20/84	-		
10 5/31/84	1284	8334.19	6/20/84	-		
11 8/31/84	0385	(9840.92)	9/20/84	-		
12 11/30/84	0685	34257.85	12/20/84	-		
13 2/28/85	0985	(1828.88)	3/20/85	-		
14				-		
15 TOTALS		\$15750.47				OK -

EXPLANATION OF REFUND

OK -

Refund granted of \$41,715.56 tax overpaid minus \$25965.09 tax due per field audit #113-476-72 net refund of \$15,750.47. Refund made with interest in accordance with Section 1139(a) of the Tax Law.

APPROVAL

PREPARED BY

APPROVED BY

Tax Technician III or IV

Sales Tax Audit Administrator

DIRECTOR OR ASSISTANT DIRECTOR

COMMISSIONER

COMMISSIONER

COMMISSIONER

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

4/14/86

APR 14 1986

4-14-86

4/15/86

4/16/86

5/15/86

4/30/86

4/28/86