

APPROVAL OF CREDITS
AND REFUNDS - REF

ST

☐ DELETEADJUSTED/
CORRECTED☐ OLD
☐ NEWVasile Construction
Corp.

SCREEN 18, SECT. XII

IDENTIFICATION NO.									
1	6	1	1	3	6	6	3	3	

OR ☐ "NONFILERREF" -

NAME AND ADDRESS OF VENDOR

Vasile Construction Corp.
277 Alexander Suite 610
Rochester, NY 14607

DATE OF CLAIM

6/6/86

☒ 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 5/31/84	484	41.22	6/20/84		2602	101,072.55
2 11/30/84	285	2133.22	9/20/84			
3 2/28/85	385	1415.65	3/20/85			
4 5/31/85	485	31614.03	6/20/85			
5 8/31/85	186	13569.28	9/20/85			
6 11/30/85	286	19617.41	12/20/85			
7 2/28/86	386	7692.88	3/20/86			
8 5/31/86	486	24988.86	6/20/86			
9						
10						
11						
12						
13						
14						
15 TOTALS		\$101,072.55				OK -

EXPLANATION OF REFUND

OK -

Refund is granted of sales tax paid on materials used in an IDA project.
Refund is made, with interest, in accordance with Section 1139(a) of the
Tax Law.

APPROVAL

PREPARED BY

Kathy Dechman

DATE

1/27/87

APPROVED BY

DATE

Tax Technician III

DATE

JAN 27 1987

Sales Tax Audit Administrator or Tax Technician IV

DATE

DIRECTOR OR ASSISTANT DIRECTOR

DATE

1/27/87

COMMISSIONER

DATE

2/11/87

COMMISSIONER

DATE

2/10/87

COMMISSIONER

DATE

2/5/87