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Social Justice Center of Albany
33 Central Ave
Albany, NY 12210

January, 12 1996

NYS Department of Taxation and Finance
Tax Compliance Division
P.O. Box 1912
Albany, NY 12201-1912

Dear Sir or Madam;

I disagree that the Social Justice Center owes \$140.47 in back sales taxes for the quarter ending November, 30th 1995. I apparently filled out the form wrong for that filing, and so we do not owe the above amount.

The amount of taxes we owed that period was \$1018.16. I filed late for that period by mistake, and the day I filed I called NYS Department of Taxation and asked what penalty and interest we owed. I was told the penalty and interest was \$111.99 and \$11.78. I sent a check for \$1141.93 which is the complete amount that I believe we owed. I mistakenly wrote the amount for the penalty and interest on the wrong part of the form which made it appear as if we owed more than we did.

I'm sorry for the error and hope you can correct your records. Please contact me to let me know if this letter clears up this matter. Thank you for your assistance.

Sincerely,

Ruth Foster
Store Manager