

Mr. K. Haughey

Nov. 18, 1982

Wayne

B. G. Witherspoon

Charlotte

IRS AUDIT 1978/1979
INVESTMENT TAX CREDIT

Attached is requested information for the Chicago Plant. You will be receiving from Chicago missing invoice for \$113.60, which belongs to job order 1629.

BGW/kf

B. G. Witherspoon

JOB ORDER CLOSING NOTICE

JOB NAME SIO HP Air Classifying Mill	DATE OF THIS REPORT 12/31/78	DATE JOB CLOSED 12/31/78	JOB NO. 3952
COMPANY American Cyanamid Company	LOCATION Chicago, Ill.	APPROVED BY <i>B. S. Littlepage</i>	

ITEM NO.	DESCRIPTION	EXPENDITURES		TOTAL	AMOUNT AUTHORIZED	OVER * OR UNDER
		CAPITAL	ALL OTHER			
100	Mikro Pulverizer	30,166		30,166	19,757	
110	Mikro Pulsaire Dust Coll.	7,986		7,986	13,838	
500	Piping	554		554	920	
530	Electrical	4,264		4,264	4,207	
840	Spare Parts	-		-	1,000	
850	Engineering	2,460		2,460	1,500	
940	Dismantlements		4,498	4,498	4,498	
981	Ill. Sales & Use Tax		805	805	1,855	
	Escalation	-	-	-	4,572	
		45,430	5,303	50,773	52,147	

*figures represent OVER

N11905.01

JOB TITLE	DATE OF THIS REPORT	DATE JOB CLOSED	JOB NO.
Mixer Splash Plate	2/28/78	2/28/78	1629--12-2
COMPANY	LOCATION	APPROVED BY	
American Cyanamid Company	Chicago, Ill.	B. S. J. [Signature]	

GOF-4055 REV. 11-63 PRINTED IN U.S.A. 11-63

CYHI 24-0005998

C X 30

534

102

382

340

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415

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2693

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21031

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2693

Elect

30714

30166

3957

259

48

4264

Dust Coll

312

219

1021

102

6332

~~6990~~

2693

17669

10679

7986

Piping

6

6

548

Spau Part

Eng

1188

Desmant

4498

Taxes

805

48656

To: See Distribution

Date: October 25, 1982

Location:

Copy to: A.M. Breitman

From: G.W. Manns

W.S. Dooner

Location: Wayne

P. Flamino

Extension: 2781

K. Haughey

Subject: IRS Audit, 1978/1979
Investment Tax Credit - 1978

Reference:

OCT 29 1982

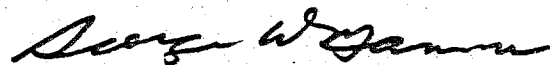
The Internal Revenue Service is currently auditing, through statistical sampling, the plant, property and equipment closings for 1978 that qualified for investment tax credit.

We will require support for the items listed below. This support should include the job order financial status statement utilized for the closing with adequate descriptions for the various cost codes, including the indirect costs. If available, the summary sheet, if any, for the closing should be included as well as any other information that will assist us in verifying the description of the items closed and the dollar amounts.

In the case of smaller job orders, a copy of the invoices should be supplied.

This information should be sent to us as soon as possible, but no later than November 18, 1982.

The items questioned are on the attached page.



George W. Manns
Tax Division

GM/dm
Attach.

Print 097

Chicago

inc. 1970-1971

<u>YEAR</u>	<u>J.O. #</u>	<u>BK. CLS.</u>	<u>DESCRIPTION</u>	<u>QUALIFIED AMOUNT</u>
1978	1629	32	MIXER SPLASH PLAT	\$ 386
11	3952	32	MICRO PULVERIZER	35,096

DISTRIBUTION

PLANT ACCOUNTANTS

G.F. Brueggeman - HM
S. Conklin - KZ
J.F. Davis - WL
H.E. Fielding - SA
T. Fletcher - MI
B.R. Foulke - AG
W.H. Harrèll - BB
J.P. Kane - DG
K. Karas - MG ✓
A. Sertl - ST
R.G. Staub - FO
C.E. Watson - SR
F.S. Wilbur - WA
V. Zedler - PR