

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.

BCW/kf

B. G. Witherspoon

# JOB ORDER CLOSING NOTICE

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

| ITEM NO. | DESCRIPTION               | EXPENDITURES |           | TOTAL  | AMOUNT AUTHORIZED | OVER *<br>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 ORDER CLOSING NOTICE**

|                           |                     |                 |          |
|---------------------------|---------------------|-----------------|----------|
| JOB TITLE                 | DATE OF THIS REPORT | DATE JOB CLOSED | JOB NO.  |
| Mixer Splash Plate        | 2/28/78             | 2/28/78         |          |
| COMPANY                   | LOCATION            |                 | APPROVED |
| American Cyanamid Company | Chicago, Ill.       |                 | /        |

| ITEM NO. | DESCRIPTION        | EXPENDITURES |           |       |
|----------|--------------------|--------------|-----------|-------|
|          |                    | CAPITAL      | ALL OTHER | TOTAL |
| 12-2     | Mixer Splash Plate | 386          |           | 386   |

C X 30

534

102

382

340

~~548~~

~~6990~~

415

~~6332~~

2693

1000 u

17710 u

21031

6990

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

Rev. 12/69

**CYANAMID**

## PLANT PROPERTY AND EQUIPMENT CLOSINGS

Chicago

| V. | PLANT | SATL | PP&E    | AREA | DEPT. | YR. | TY | CLS | ACQUISITION | DATE   | DATE  | JOB    | TRANS | JOB DESCRIPTION      | PP&E |
|----|-------|------|---------|------|-------|-----|----|-----|-------------|--------|-------|--------|-------|----------------------|------|
|    | LOC   | LOC  | CTL NUM |      |       |     | PE |     | COST        | CLOSED | INSVC | NUMBER | LOC.  |                      |      |
| 10 | 097   | 000  | 311600  | 37   | 6822  | 78  | 1  | 32  | 389         | 128    | 088   | 3597   | 000   | STA 1B SULFURIC PUMP | 1    |
|    |       | 000  | 311000  | 44   | 6811  | 78  | 1  | 32  | 23840       | 128    | 128   | 3723   | 000   | REN'D SL. BALL MILL  | 1    |
|    |       | 001  | 311000  | 14   | 6811  | 71  | 2  | 32  | (8100)      | 128    | 061   | 0000   | 000   | LEAD OXIDE MILL      | 1    |
|    |       | 001  | 1       |      | 6811  | 71  | 4  | 32  | 1100        | 128    | 061   | 0000   | 000   | DISMAN OXIDE MILL    | 1    |
|    |       | 000  | 311700  | 44   | 6822  | 78  | 1  | 32  | 35096       | 128    | 128   | 3952   | 000   | MIKIRO PULVERIZER    | 1    |
|    |       | 000  | 311700  | 45   | 6822  | 78  | 1  | 95  | 10332       | 128    | 128   | 3952   | 000   | MIKIRO DUST COLLECT  | 1    |
|    |       | 001  | 311700  | 27   | 6822  | 71  | 2  | 32  | (4463)      | 128    | 061   | 0000   | 000   | RETI MICRO PULVIZE   | 1    |
|    |       | 001  | 1       |      | 6822  | 71  | 4  | 32  | 3957        | 128    | 061   | 0000   | 000   | DISMAN SULFURIZER    | 1    |
|    |       | 000  | 601100  | 11   | 1240  | 78  | 1  | 68  | 1927        | 128    | 088   | 4061   | 000   | FORIK LIFT ALUMIN C  | 1    |
|    |       | 000  | 311700  | 62   | 2990  | 78  | 1  | 96  | 2813        | 128    | 128   | 4155   | 000   | ABSOL EFFLUENT FI    | 1    |
|    |       | 000  | 311300  | 06   | 6822  | 78  | 1  | 32  | 571         | 128    | 118   | 3862   | 000   | DRYER CONTROLS       | 1    |
|    |       | 001  | 311300  | 06   | 6822  | 71  | 2  | 32  | (225)       | 128    | 061   | 0000   | 000   | LEASLUR DRYER IN     | 1    |
|    |       | 000  | 311000  | 89   | 2990  | 78  | 1  | 32  | 722         | 128    | 118   | 3862   | 000   | 2-MAN RESPIRATOR     | 1    |

CYHI 24-0006000

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

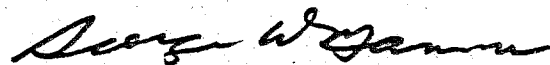
The Internal Revenue Service is currently auditing, through statistical sampling, the plant, property and equipment closings for 1978 that qualified for investment tax credit.

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