CIVIL ENFORCEMENT DIVISION OFFER IN COMPROMISE

July 17, 2019

NEW ROCHELLE NY 10804-2329

RE: Installment Payment Agreement #

Dear

Enclosed for your records is a copy of the Installment Payment Agreement you entered into to satisfy the amount due under the terms of your accepted offer in compromise. The terms of your payment agreement as stated in your acceptance letter are 60 monthly payments of \$1,225.96 beginning September 15, 2019 as listed under the *Modified Payment* section of the enclosed document.

Please note that the *Monthly payment amount due* and the *Projected IPA balance due* on the enclosed document are not the actual amounts due, but are for internal processing purposes only.

Please complete the *Authorization Agreement for Automatic Payment Deductions* and mail to the address shown on the back of the form (TC-181). We will issue monthly bills until the direct payment option is established with your bank, a process that can take 30 to 60 days. **If you do not receive your** *Installment Payment Agreement Billing Notice* by five days prior to your established monthly payment due date, submit your payment by the due date to the address stated below. Write your IPA ID# on the check to ensure your account is properly credited. Your IPA ID# can be found at the top of this letter.

Once your automatic payment deductions begin, you will receive a confirmation letter. Until you receive this confirmation letter, you must mail your payments to the address shown below.

Please send payments to:

Binghamton NY 13902-4128

If you have any questions, please call the Offer in Compromise unit at (518) 591-5000.

CC:

Enclosures

Civil Enforcement Division W A Harriman Campus, Albany NY 12227-0841

Proposed Terms for Installment Payment Agreement (IPA)

NEW ROCHELLE NY 10804-2329

July 29, 2019

IPA ID:

Estimated IPA

balance due: \$ 143,591.54

Number of

payments due: 61

Regular payment

amount due: \$ 70,033.94

Modified payment(s)

Month: From 09 to 08

Year: From 19 to 24

Amount due: \$ 1,225.96

See the IPA agreement terms on the last page.

If you have questions, call:

19072997420700-AA00

Assessment ID	Tax type	Period ending	Tax due		Penalty & interest		Amount due	
	ST	11/30/14	\$	10,111.23	\$	6,140.63	\$	16,251.86
x-	ST	05/31/15		4,277.50		4,807.04		9,084.54
	WT	03/31/14		0.00		7,092.75		7,092.75
	WT	12/31/13		0.00		7,129.73		7,129.73
	WT	06/30/14		0.00		8,409.70		8,409.70
	ST	05/31/14		30,982.79		45,669.37		76,652.16
		Totals	\$	45,371.52	\$	79,249.22	\$	124,620.74
Less first downpayment				\$	0.00			
Nonstandard payment method Tax first for each assessment, then interest, penalty for each assessment.			Less second downpayment					0.00
		Plue	Plus estimated additional penalty & interest					
		Fius	accruing during the term of the IPA				\$	18,970.80
		Project	Projected IPA balance due (as of 08/15/2019)					143,591.54