



**Department of
Taxation and Finance**

**CIVIL ENFORCEMENT DIVISION
OFFER IN COMPROMISE**

March 10, 2025

[REDACTED]

ORIGINAL AMOUNT DUE: \$284,348.05
OIC AMOUNT ACCEPTED: \$66,473.40

NEW YORK NY 10024-5207

RE: Installment Payment Agreement # E-024886000-D037-4

Dear [REDACTED]

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 require you to make 60 monthly payments of \$1,107.89 beginning April 15, 2025 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:

**NYS Assessments Receivables
PO Box 4128
Binghamton NY 13902-4128**

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

[REDACTED]

[REDACTED]