



March 29, 2019

OPTS-Liability Correspondence Section-Income
W A Harriman Campus, Albany NY 12227

Account Adjustment Notice – Personal Income Tax

Taxpayer ID: XXX-XX-

Tax form filed: IT-201-X

Tax period ended: 12/31/2014

Original due date: 4/15/2015

Return file date: 3/4/2019

Return document
locator number: PF1900294771

SCHIEDER-CRAIG J

[Signature]

1903250818400-AD00

We adjusted the amounts reported on your tax return.

We adjusted the return described above based on our computations or information we received.

- The Explanation section provides a detailed explanation of the adjustments.
- The Computation section shows how we computed the adjustments.

If you disagree with the adjustments, you may:

3 We adjusted your return and, as a result, you are not entitled to a refund. To learn more, see the Computation section of this notice.

Computation

Any numbers to the right of Computed by NYS amounts below correspond to paragraphs in the Explanation section.

Description	Line number	Computed by NYS
Federal adjusted gross income	19 +	\$ 0.00
New York adjusted gross income	33	\$ 0.00
Standard or itemized deduction	34 -	7,800.00
Dependent exemptions	36 -	1,000.00
Taxable income	37	\$ -8,800.00

Continued on next page

Computation (continued)

Description	Line number		Computed by NYS
Total New York State taxes	46		\$ 0.00
Estimated tax penalty		+	56.00 ¹
Total amount due			\$ 56.00
Total New York State tax withheld	72	+	5,393.00
Expired payments and credits		-	5,337.00 ²
Total payments and refundable credits			\$ 56.00
Overpayment **			\$ 0.00
Refund	80		\$ 0.00 ³

** Overpayment equals Total payments and refundable credits minus Total amount due



Date: 3/29/2019

Taxpayer ID: XXX-XX- *12*

Assessment ID: L-043044779-9

Explanation

Numbers to the left of the explanation paragraphs correspond to specific lines in the *Computation* section.

- 1 We imposed a penalty on you because you underestimated your New York State income tax (see section 685(c) of the New York State Tax Law).
- 2 We denied your claim for the refund or credit because it was filed too late. The tax law allows a refund or credit if the taxpayer makes the claim within three tax years from the time the return was required to be filed or within two years from the time the tax was paid, whichever is later.
- 3 We adjusted your return and, as a result, you are not entitled to a refund. To learn more, see the *Computation* section of this notice.

Need help understanding this notice? Call us at (518) 457-5434.

Computation

Any numbers to the right of *Computed by NYS* amounts below correspond to paragraphs in the *Explanation* section.

To avoid the possibility of additional interest and penalties, be sure to pay the *Current balance due* shown in the *Computation summary*. This amount also appears on page 1 of this notice.

Description	Line number		Computed by NYS
Federal adjusted gross income	19	+	\$ 0.00
New York adjusted gross income	33		\$ 0.00
Standard or itemized deduction	34	-	7,900.00
Dependent exemptions	36	-	1,000.00
Taxable income	37		\$ -8,800.00
Total New York State taxes	46		\$ 0.00
Estimated tax penalty		+	56.00 ¹
Total amount due			\$ 56.00
Total New York State tax withheld	72	+	5,393.00
Expired payments and credits		-	5,337.00 ²
Total payments and refundable credits			\$ 56.00
Balance			\$ 0.00

Continued on next page

Computation (continued)

Description	Line number	Computed by NYS
Refund	80	\$ 0.00 ³
Subtotal		\$ 0.00 *

* Because interest and penalties continue to accrue, the *Subtotal* may not be the same as the *Current balance due*.

Computation summary

Tax period ended	Tax amount assessed	(+) Interest amount assessed	(+) Penalty amount assessed	(-) Assessment payments/credits	(=) Current balance due
12/31/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

You have other unpaid tax notices.

As of the date of this notice, the total of these other unpaid notices is:

\$ 104,468.81

These notices may include:

- tax bills, and
- proposed assessments for which you may file (or have filed) a protest.

Visit our website and log in to your *Online Services* account to view these notices and make payments. If you do not have an *Online Services* account, visit our website and create one today.



March 29, 2019

SCHIEDER-CRAIG J

Current balance due paid by 4/5/2019	\$ 0.00
Taxpayer ID	XXX-XX-
Tax form filed	IT-201-X
Filing period ended	12/31/2014
Return file date	3/4/2019
Assessment ID	L-043044779-9

19032514416600-BA00

The above assessment has been adjusted.

We received additional information that caused us to adjust the original notice we sent to you on 6/5/2015.
See page 3 to learn more. See page 2 if you disagree with this adjustment.

How to pay

- **Online:** The easiest and fastest way to pay. Go to www.tax.ny.gov (search: pay) to learn more.
- **Phone:** Call (518) 457-5434. Your PIN is 4779.
- **Mail:** Use the coupon and address below. Do **not** use any other payment document to pay this notice.

If you do not pay by April 5, 2019

- We will impose additional interest and you may be subject to additional penalties.
- You may be subject to collection actions.

Making a partial payment will reduce the balance on which interest or penalty is calculated.

If paying by mail*, send to: NYS ASSESSMENT RECEIVABLES
PO BOX 4127
BINGHAMTON NY 13902-4127

Pay by April 5, 2019

Taxpayer name	Taxpayer ID	Assessment ID	Current balance due	Amount paid
SCHIEDER-CRAIG J	XXX-XX-	L-043044779-9	\$ 0.00	\$
For office use only				\$
Form Track Number	•			\$
Amount received	•			\$
Payment Effect/Rec'd Dates	•			\$
Total amount paid →				\$

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* If you are not using U.S. Mail, see Publication 55, Designated Private Delivery Services.

- Make check or money order payable in U.S. funds to **Commissioner of Taxation and Finance**.
- Include the Assessment ID on your payment.
- You can use this coupon to pay any other assessments.
- Be sure to write in the assessment ID of these other assessments.

L0430447799

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