

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND FOURTEEN THOUSAND TWO HUNDRED FORTY-FOUR DOLLARS AND FIFTY-FOUR CENTS (\$14,244.54) TO CASEAS, LLC FOR THE PURPOSE OF REIMBURSING OVERSTATEMENT OF REVENUES FOR TAX YEARS 2013 AND 2014; ALL FUNDS TO BE CHARGED TO AND PAID FROM 1001 – GENERAL FUND; 100501 - REVENUE AND COLLECTIONS ADMINISTRATION; 5730012 – REFUNDS; 1515000- TREASURY; AND FOR OTHER PURPOSES.

(HELD 11/16/16 BY THE COMMITTEE FOR FURTHER REVIEW AND ADDITIONAL INFORMATION.)

WHEREAS, Due to overstatement of revenues, Caseas LLC paid excessive business taxes for 2013 and 2014 to the City of Atlanta’s Department of Finance (the “Department”) resulting in a net refund amount of Fourteen Thousand Two Hundred Forty Four Dollars and Fifty-Four Cents (\$14,244.54) for its business located at 3400 Peachtree Road NE, Suit # 200, Atlanta, Georgia 30326 based upon total revenue generated within the State of Georgia; and

WHEREAS, Caseas LLC has submitted an Amendment Request to adjust the gross receipts generated in the State of Georgia to the correct amount of gross receipts generated within the City of Atlanta; and

WHEREAS, Caseas LLC has submitted supporting documentation to the Department of Finance’s Office of Revenue to validate claims over reporting gross receipts; and

WHEREAS, the Office of Revenue investigated the claim and has determined that Caseas LLC is entitled to a refund in the amount of Fourteen Thousand Two Hundred Forty Four Dollars and Fifty-Four Cents (\$14,244.54).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Chief Financial Officer is hereby authorized to issue a refund to Caseas LLC in the amount of Fourteen Thousand Two Hundred Forty Four Dollars and Fifty-Four Cents (\$14,244.54) for overpayments of business license taxes.

BE IT FURTHER RESOLVED, that said refund shall be charged to and paid from 1001 - General Fund; 100501 - Revenue and Collections Administration; 5730012 - Refunds; 1515000- Treasury

CITY COUNCIL
ATLANTA, GEORGIA

16-R-4588

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND FOURTEEN THOUSAND TWO HUNDRED FORTY-FOUR DOLLARS AND FIFTY-FOUR CENTS (\$14,244.54) TO CASEAS, LLC FOR THE PURPOSE OF REIMBURSING OVERSTATEMENT OF REVENUES FOR TAX YEARS 2013 AND 2014; ALL FUNDS TO BE CHARGED TO AND PAID FROM 1001 – GENERAL FUND; 100501 - REVENUE AND COLLECTIONS ADMINISTRATION; 5730012 – REFUNDS; 1515000- TREASURY; AND FOR OTHER PURPOSES.

(Held 11/16/16 by the Committee for further review and additional information.)

Workflow List:

Charlene Parker	Completed	11/03/2016 4:14 PM
Jim Beard	Completed	11/03/2016 4:31 PM
Finance	Completed	11/03/2016 4:31 PM
Mayor's Office	Completed	11/04/2016 10:23 AM
Office of Research and Policy Analysis	Completed	11/08/2016 2:52 PM
Finance/Executive Committee	Completed	11/16/2016 1:00 PM
Atlanta City Council	Completed	11/21/2016 1:00 PM
Finance/Executive Committee	Pending	11/30/2016 1:00 PM
Mayor's Office	Pending	

HISTORY:

11/16/16 Finance/Executive Committee HELD IN COMMITTEE

RESULT:	HELD IN COMMITTEE [UNANIMOUS]
MOVER:	Alex Wan, Chair
SECONDER:	Howard Shook, Vice Chair
AYES:	Wan, Shook, Archibong, Martin, Moore, Dickens
ABSENT:	Yolanda Adrean

RESULT:	RETURNED AS HELD	Next: 11/30/2016 1:00 PM
----------------	-------------------------	---------------------------------

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	