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THE STATE OF WISCONSIN

DEPARTMENT OF TAXATION

Room 1000, State Office Bldg

Madison 2, Wisconsin

April 6, 1948

In reply refer to:
99-11540

Rib Lake Lumber Company of Delaware
Rib Lake, Wisconsin

Gentlemen:

The office audit of your 1946 income tax return has been taken up at this time:

We note from Schedule E that you have paid during 1946, additional federal income and excess profits taxes upon incomes of prior years in the amount of \$335,115.80. Kindly submit a schedule showing the adjustments made to federal taxable income for the years involved which form the basis of this additional tax, and indicate whether any of these adjustments have been incorporated in your Wisconsin returns, and if so, where. In lieu of the above, you may submit a copy of the Revenue Agents Report in this matter which will be returned to you after we have completed our examination.

May we have this information within ten days.

Very truly yours,

WISCONSIN DEPARTMENT OF TAXATION

Income Tax Division

JRB:VME

C O P Y to J-D Mylrea ✓
Wipfli, Ullrich & Co.
John Forester