ILLINOIS INDEPENDENT TAX TRIBUNAL

CSX TRANSPORTATION, INC.)	•
Petitioner,) ,	
V THE ILLINOIS DEPARTMENT OF REVENUE,)) No. 19 TT 130)	
Defendant.)	

AFFIDAVIT OF MARSHA SEITZ PURSUANT TO TRIBUNAL RULE 5000.310(b)(3)

Under penalties as provided by Section 1-109 of the Code of Civil Procedure, 735 ILCS §5/1-109, I, Marsha Seitz, being first duly sworn on oath, depose, and state as follows:

- 1. I am currently employed by the Illinois Department of Revenue.
- 2. My current title is Revenue Auditor Supervisor.
- 3. I supervised Taxpayer's Illinois income tax audit for the tax year ending December 31, 2014 and December 31, 2015.
- 4. I lack the requisite knowledge to either admit or deny the allegations alleged in Taxpayer's Amended Petition Paragraphs 2, 14, 16 through 34, 41, 43, 67 through 74, and 95 through 97.
- 5. I am an adult resident of the State of Illinois and can truthfully and competently testify to the matters contained herein based upon my own personal knowledge.

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

Marsha Seitz

Revenue Auditor Supervisor Illinois Department of Revenue

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