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Notice Date: 11/03/14

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## Final Notice Before Levy and Lien

Mark box and write new address on reverse.

Account Number: 1107252147

Tax Years: 2012

ANDREW B SHARP 212 THOMPSON SQ MOUNTAIN VIEW CA 94043-4219

Balance: \$10,009.34 Due Date: 11/18/14

Detach and mail with your payment. Do not mail top voucher if you paid electronically.

## Final Notice Before Levy and Lien

Notice Date: 11/03/14

Account Number: 1107252147

This notice serves as your final demand for payment. We previously billed you for the balance, which remains unpaid. The Account Balance Summary below provides specific details. No additional interest accrues if we receive full payment within 15 days from the notice date.

If we do not receive your balance payment in full within 30 days from the notice date, we intend to take collection action against you without further notice. We may impose a collection fee, garnish a portion of your wages. attach bank and financial deposit accounts, seize and sell real and personal property, and contact third parties. We may also file and record a Notice of State Tax Lien against your property. A lien may appear on your credit report, negatively impact your credit, and prevent your ability to refinance, sell, or transfer property. See enclosed FTB 1140, Personal Income Tax Collections Information.

If you are financially unable to pay the balance in full, you may be eligible to make monthly payments through our Installment Agreement Program. Go to ftb.ca.gov and search for installment agreement or call (800) 689-4776.

If you think you do not owe this amount, call (800) 689-4776, (916) 845-7044, TTY/TDD: (800) 822-6268, or fax (916) 845-0993 weekdays, except state holidays.

## **How to Pay Your Balance**

- If you are required to pay electronically, go to ftb.ca.gov and search for mandatory e-pay for payment methods. Penalties apply if you pay by other means.
- Online, installment agreement, and other payment options: See enclosed FTB 4032, Pay Your Taxes Online, or go to ftb.ca.gov and search for payment options.
- Check or money order: Make payable to the Franchise Tax Board. Write your full name and account number on your payment. Mail your payment and top voucher in the enclosed envelope or to the address above.

Account Balance Summary as of 11/03/14

Tax Year	Tax	Pena Amount	Code	Interest	Collection Fees	Payments	Adjustments	Tax Year Amount
2012	\$6,353.00	\$3,176.50	AD	\$401.84	\$78.00	\$0.00	\$0.00	\$10,009.34

See penalty and other liability codes on reverse.

Balance

\$10,009.34