

Taxpayer Name: ANDREW BUSSIAN SHARP Filing Period: 10/01/2016 to 12/31/2016

Bank Account Number Bank Account Type

Payment Amount
Payment Effective Date

Due Date: 01/31/2017

For assistance during regular business hours call 1-800-400-7115 (TTY:711)

******8598

Checking \$494.70

03/01/2017

Account Number: 101347698

Express Login Code: t521524m

Your filing has been accepted 03/01/2017 at 12:37:03 (PT). Your 00029089373.	payment has been submitted for processing. Your filing confirma	ition number is
Sales and Purchase Information		
1 Total Gross Sales	\$5,530.00	
2 Purchases Subject to Use Tax	\$0.00	
3 Total	\$5,530.00	
Deductions		
10(f) Service	\$450.00	
11 Total Deductions	\$450.00	
12 Total Taxable Transactions	\$5,080.00	
District Tax		
Total District Tax	\$ 64.00	
Computation Schedule for District Tax		
Amount Due		
13 Sales and Use Tax Due	\$445.00	
15 Remaining Tax Due	\$445.00	
16 Penalty	\$44.50	
17 Interest	\$5.20	
18 Total Amount Due and Payable	\$494.70	
Preparer Information		
Preparer Name	Andrew Sharp	
Preparer Title	CEO	
Preparer Phone Number	650-906-9448	
Return and Payment Information		
Effective Date of Filing	03/01/2017 12:37:03 (PT)	
Payment Method	E-Check (ACH Debit)	
Bank Routing Number	121140399	