



STATE OF CALIFORNIA
 FILING ENFORCEMENT SECTION MS F180
FRANCHISE TAX BOARD
 PO BOX 942840
 SACRAMENTO CA 94240-0040

Notice of Proposed Assessment

Notice Date: 05/12/2014

Telephone: 866.204.7902
 Fax: 916.855.5646
ftb.ca.gov/inc



Code Number: 22
 NPA Number: 14-06300891
 Revenue Code: 2003800

Notice Number: **01-1323577-051214**

**Filing a tax return may
 reduce your tax obligation.**

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

On **02/05/2014**, we sent you a notice stating that we had no record of your **2012** California personal income tax return. We asked you to do one of the following by **03/12/2014**

- File a **2012** California personal income tax return.
- Send us a copy of your previously filed California personal income tax return.
- Explain why you do not have a requirement to file a **2012** California personal income tax return.

We have no record of receiving your tax return or information indicating that you do not have a filing requirement. We based this proposed assessment on available information concerning your income.

This is a proposed assessment. It is not a tax bill.

Filing a tax return may reduce your tax liability and ensure that you receive full credit for tax withheld by employers, and any other credits, exemptions, and deductions that you have a right to claim.

Your Income (as estimated)	\$	99,034.65	◀ See Income Reference Sheet (page 3) for a breakdown.
Standard/Itemized Deduction	-	3,841.00 *	
Taxable Income	\$	95,193.65	
 Your Tax		6,457.00	
Less Total Exemption Credits	-	104.00 *	
Mental Health Services Tax	+	.00	
Tax Before Payments/Credits	\$	6,353.00	
Less Withholding Credits Reported to FTB	-	.00	
Less Other Available Payments and Credits	-	.00	
Your Proposed Tax Liability	\$	6,353.00	
 Delinquent Filing Penalty	+	1,588.25	
Demand to File Penalty	+	1,588.25	
Interest to: 05/12/2014	+	260.01	
Filing Enforcement Fee	+	78.00	
Total Tax, Penalties, Interest, and Fee	\$	9,867.51	

This proposed assessment becomes due and payable on July 11, 2014, unless we receive your tax return or your protest of this proposed assessment.

You must file a tax return if you have a California filing requirement even if you pay the amount shown above. If you believe this notice is incorrect, follow the enclosed protest procedures. Mail your protest by July 11, 2014. We may provide the information contained in this notice to the Internal Revenue Service.

* We based the Standard Deduction and Exemption credits indicated above on a single individual with no dependents. We will revise any difference in filing status, additional deductions, exemptions, or credits when you file your required tax return.

Income Reference Sheet

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Your Income (as estimated)

The following is a breakdown of "Your Income (as estimated)" shown on Page 1 of this notice. It may include actual dollar amounts that were reported as paid to you, as well as estimates of your income. When we use estimates for your income, we provide an explanation of how we calculate it.

Dividend Income We received information that you received dividends (reported on IRS Form 1099-DIV) or taxable distributions from a cooperative (reported on IRS Form 1099-PATR) during 2012. The name of each reporter, and amount reported is listed below.
SCOTTRADE INC
Subtotal \$65.00 \$ 65.00

Business Income The Board of Equalization reported to us that you held an active sales permit. This indicates that you engaged in a business activity as a self-employed individual. To calculate your income, we used the gross sales from your Board of Equalization sales tax return and multiplied it by the average gross profit percentage for your type of business.
BOARD OF EQUALIZATION
Subtotal \$23,682.65 \$ 23,682.65

Misc. Income We received information that you claimed credit in another state for tax paid in California, received taxable income or gross proceeds during 2012 reported on IRS Form 1099-MISC, 1099-R, 1099-G, W-2 G and/or on CA Forms 592 and/or 593. The name of each reporter, and amount reported is listed below.
S&A ASSOCIATES TECHNOLOGY RESOURCES INC
Subtotal \$75,287.00 \$ 75,287.00

TOTAL USED FOR "YOUR INCOME (as estimated)": \$99,034.65

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