



Electronic Filing - Sales and Use Tax

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Sales and Use Tax Electronic Filing - Confirm Filing

Taxpayer Name: ANDREW BUSSIAN SHARP Account Number: 101347698
Filing Period: 10/01/2011 to 12/31/2011 Express Login Code: t521524m
Due Date: 01/31/2012

For assistance during regular business hours call 800-400-7115

Your filing has been accepted 05/14/2012 at 09:09:40 (PT). Your payment has been submitted for processing.
Your filing confirmation number is 00011579301.



Print this page. To print applicable schedules, click on the schedule button below.

To reprint at a later time, select "View History" from the Account Services Menu.
Click here to take a quick survey about BOE's eServices. The survey was created with eSurveysPro.com survey software.

Sales and Purchase Information

Table with 2 columns: Description and Amount. Rows include Total Gross Sales (\$2,020.00), Purchases Subject to Use Tax (\$0.00), and Total (\$2,020.00).

Deductions

Table with 2 columns: Description and Amount. Rows include Sales Tax (if any) Included in Gross Sales (\$160.00), Cost of Tax-Paid Purchases Resold Prior to Use (\$46.00), and Total Deductions (\$206.00).

Table with 2 columns: Description and Amount. Row: Total Taxable Transactions (\$1,814.00).

No Exemptions Entered

District Tax

Table with 2 columns: Description and Amount. Row: Total District Tax (\$ 18.00).

Print District Tax Computation Schedule for District Tax

Amount Due

Table with 2 columns: Description and Amount. Rows include Tax Due (\$150.00), Excess Tax Collected (\$16.00), Total Tax Due (\$166.00), and Penalty (\$16.60).

25 Interest	\$3.88
26 Total Amount Due	\$186.48

Preparer Information

Preparer Name	Andrew Sharp
Preparer Title	CEO
Preparer Phone Number	650-968-4048

Return and Payment Information

Effective Date of Filing	05/14/2012 09:09:40 (PT)
Payment Method	E-Check (ACH Debit)
Bank Routing Number	121140399
Bank Account Number	*****8598
Bank Account Type	Checking
Payment Amount	\$186.48
Payment Effective Date	05/14/2012

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