

# **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: 04/01/2014 to 06/30/2014 Express Login Code: t521524m

Due Date: 07/31/2014

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

Your filing has been accepted 08/22/2014 at 17:38:24 (PT). Your payment has been submitted for processing.

Your filing confirmation number is 00019699354.



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.

Online Services Survey.

#### Sales and Purchase Information

1 Total Gross Sales	\$8,285.00
2 Purchases Subject to Use Tax	\$0.00
3 Total	\$8,285.00

### **Deductions**

10(b) Cost of Tax-Paid Purchases Resold Prior to Use	\$882.00
10(f) Warranty	\$840.00
11 Total Deductions	\$1,722.00

# 12 Total Taxable Transactions \$6,563.00

## No Exemptions Entered

### **District Tax**

18 Total District Tax \$82.00

Amount [	Due
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19 Tax Due	\$574.00
Excess Tax Collected	\$19.00
21 Total Tax Due	\$593.00
24 Penalty	\$59.30
25 Interest	\$2.96
26 Total Amount Due	\$655.26

## **Preparer Information**

Preparer Name
Preparer Title
CEO
Preparer Phone Number
Andrew Sharp
CEO
650-906-9448

## **Return and Payment Information**

Effective Date of Filing 08/22/2014 17:38:24 (PT)
Payment Method E-Check (ACH Debit)
Bank Routing Number 121140399
Bank Account Number \*\*\*\*\*\*\*\*\*\*\*\*8598
Bank Account Type Checking
Payment Amount \$655.26
Payment Effective Date

File Another Return Return to Account Services Log Out