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Electronic Filing - Sales and Use Tax

| FAQ | Account Services Menu | LOG OUT |

Sales and Use Tax Electronic Filing - Confirm Filing

Taxpayer Name: ANDREW BUSSIAN Account Number: 101347698

Filing Period: 07/01/2014 to 09/30/2014 Express Login Code: t521524m

Due Date: 10/31/2014

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

Your filing has been accepted 11/01/2014 at 00:49:28 (PT). Your payment has been submitted for processing.

Your filing confirmation number is 00020476646.



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 I	Purchase	Into	rmation	
		1 Total G	iross	Sales	

1 Total Gloss Sales	\$17,003.00
2 Purchases Subject to Use Tax	\$0.00
3 Total	\$17,083,00

Deductions

8 Sales in Interstate or Foreign Commerce	\$5,546.00
10(b) Cost of Tax-Paid Purchases Resold Prior to Use	\$3,797.00
11 Total Deductions	\$9,343.00

12 Total Taxable Transactions \$7,740.00

No Exemptions Entered

District Tax

18 Total District Tax \$97.00

Amount Due		
19 Tax Due	\$677.00 \$677.00 \$67.70 \$3.38	
21 Total Tax Due		
24 Penalty		
25 Interest		
26 Total Amount Due	\$748.08	
Preparer Information		
Preparer Name	Andrew Sharp	
Preparer Title	CEO	
Preparer Phone Number	<u>650-906-9448</u>	
Return and Payment Information		
Effective Date of Filing	11/01/2014 00:49:28 (PT)	
Payment Method	E-Check (ACH Debit)	
Bank Routing Number	121140399	
Bank Account Number	******8598	
Bank Account Type	Checking	
Payment Amount	\$748.08	
Payment Effective Date	11/03/2014	

File Another Return Return to Account Services Log Out