



Taxpayer Name: ANDREW BUSSIAN SHARP  
Filing Period: 01/01/2015 to 03/31/2015  
Due Date: 04/30/2015

Account Number: 101347698  
Express Login Code: t521524m

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

Your filing has been accepted 06/18/2015 at 14:12:29 (PT). Your payment has been submitted for processing. Your filing confirmation number is 00022642421.

Sales and Purchase Information

1 Total Gross Sales	\$3,169.00
3 Total	\$3,169.00

Deductions

6 Nontaxable Labor (repair and installation)	\$570.00
10(b) Cost of Tax-Paid Purchases Resold Prior to Use	\$866.00
11 Total Deductions	\$1,436.00
12 Total Taxable Transactions	\$1,733.00

No Exemptions Entered

District Tax

18 Total District Tax	\$ 22.00
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Computation Schedule for District Tax

Amount Due

19 Tax Due	\$151.00
21 Total Tax Due	\$151.00
24 Penalty	\$15.10
25 Interest	\$1.50
26 Total Amount Due	\$167.60

Preparer Information

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

Return and Payment Information

Effective Date of Filing	06/18/2015 14:12:29 (PT)
Payment Method	E-Check (ACH Debit)
Bank Routing Number	121140399
Bank Account Number	*****8598
Bank Account Type	Checking
Payment Amount	\$167.60
Payment Effective Date	06/18/2015