



Taxpayer Name: ANDREW BUSSIAN SHARP
Filing Period: 07/01/2015 to 09/30/2015
Due Date: 11/02/2015

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 01/29/2016 at 14:27:12 (PT). Your payment has been submitted for processing. Your filing confirmation number is 00025066508.

Sales and Purchase Information

1 Total Gross Sales	\$4,017.00
2 Purchases Subject to Use Tax	\$0.00
3 Total	\$4,017.00

Deductions

4 Sales to Other Retailers for the Purposes of Resale	\$1,374.00
6 Nontaxable Labor (repair and installation)	\$890.00
9 Sales Tax (if any) Included in Gross Sales	\$256.00
11 Total Deductions	\$2,520.00

12 Total Taxable Transactions	\$1,497.00
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District Tax

Total District Tax	\$ 17.00
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Computation Schedule for District Tax

Amount Due

13 Sales and Use Tax Due	\$129.00
15 Remaining Tax Due	\$129.00
16 Penalty	\$12.90
17 Interest	\$1.95
18 Total Amount Due and Payable	\$143.85

Preparer Information

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

Return and Payment Information

Effective Date of Filing	01/29/2016 14:27:12 (PT)
Payment Method	E-Check (ACH Debit)
Bank Routing Number	121140399
Bank Account Number	*****8598
Bank Account Type	Checking
Payment Amount	\$143.85
Payment Effective Date	01/29/2016