

Taxpayer Name: ANDREW BUSSIAN SHARP Account Number: 101347698
Filing Period: 10/01/2015 to 12/31/2015 Express Login Code: t521524m

Due Date: 02/01/2016

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

Your filing has been accepted 01/29/2016 at 14:58:59 (PT). Your payment has been submitted for processing. Your filing confirmation number is 00025068539.

Sales and Purchase Information	
1 Total Gross Sales	\$9,004.0
2 Purchases Subject to Use Tax	\$0.0
3 Total	\$9,004.0
Deductions	
6 Nontaxable Labor (repair and installation)	\$60.0
8 Sales in Interstate or Foreign Commerce	\$6,180.0
10(f) cost of tax paid purchases	\$1,282.0
11 Total Deductions	\$7,522.0
12 Total Taxable Transactions	\$1,482.0
District Tax	
Total District Tax	\$ 19.0
Computation Schedule for District Tax	
Amount Due	
13 Sales and Use Tax Due	\$130.0
15 Remaining Tax Due	\$130.0
18 Total Amount Due and Payable	\$130.0
Preparer Information	
Preparer Name	Andrew Shar
Preparer Title	CEC
Preparer Phone Number	650-906-944
Return and Payment Information	
Effective Date of Filing	01/29/2016 14:58:59 (PT
Payment Method	E-Check (ACH Debit
Bank Routing Number	12114039
Bank Account Number	******859
Bank Account Type	Checking
Payment Amount	\$130.0
Payment Effective Date	01/29/201