



Taxpayer Name: ANDREW BUSSIAN SHARP
Filing Period: 01/01/2016 to 03/31/2016
Due Date: 05/02/2016

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 06/27/2016 at 15:51:32 (PT). Your payment has been submitted for processing. Your filing confirmation number is 00026512639.

Sales and Purchase Information

1 Total Gross Sales	\$9,542.00
3 Total	\$9,542.00

Deductions

10(f) cost of tax paid purchases	\$96.00
11 Total Deductions	\$96.00

12 Total Taxable Transactions	\$9,446.00
-------------------------------	------------

District Tax

Total District Tax	\$ 72.00
--------------------	----------

Computation Schedule for District Tax

Amount Due

13 Sales and Use Tax Due	\$780.00
15 Remaining Tax Due	\$780.00
16 Penalty	\$78.00
17 Interest	\$7.80
18 Total Amount Due and Payable	\$865.80

Preparer Information

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

Return and Payment Information

Effective Date of Filing	06/27/2016 15:51:32 (PT)
Payment Method	E-Check (ACH Debit)
Bank Routing Number	121140399
Bank Account Number	*****8598
Bank Account Type	Checking
Payment Amount	\$865.80
Payment Effective Date	06/27/2016