



Taxpayer Name: ANDREW BUSSIAN SHARP
Filing Period: 04/01/2016 to 06/30/2016
Due Date: 08/01/2016

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 11/04/2016 at 14:08:10 (PT). Your payment has been submitted for processing. Your filing confirmation number is 00028040047.

Sales and Purchase Information

| | |
|--------------------------------|-------------|
| 1 Total Gross Sales | \$9,972.00 |
| 2 Purchases Subject to Use Tax | \$278.00 |
| 3 Total | \$10,250.00 |

No Deductions Entered

| | |
|-------------------------------|-------------|
| 12 Total Taxable Transactions | \$10,250.00 |
|-------------------------------|-------------|

District Tax

| | |
|--------------------|-----------|
| Total District Tax | \$ 128.00 |
|--------------------|-----------|

Computation Schedule for District Tax

Amount Due

| | |
|---------------------------------|------------|
| 13 Sales and Use Tax Due | \$897.00 |
| 15 Remaining Tax Due | \$897.00 |
| 16 Penalty | \$89.70 |
| 17 Interest | \$17.96 |
| 18 Total Amount Due and Payable | \$1,004.66 |

Preparer Information

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

Return and Payment Information

| | |
|--------------------------|--------------------------|
| Effective Date of Filing | 11/04/2016 14:08:10 (PT) |
| Payment Method | E-Check (ACH Debit) |
| Bank Routing Number | 121140399 |
| Bank Account Number | *****8598 |
| Bank Account Type | Checking |
| Payment Amount | \$1,004.66 |
| Payment Effective Date | 11/04/2016 |