



**Taxpayer Name: ANDREW BUSSIAN SHARP**  
**Filing Period: 01/01/2017 to 03/31/2017**  
**Due Date: 05/01/2017**

**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 06/28/2017 at 14:34:55 (PT). Your payment has been submitted for processing. Your filing confirmation number is 00030428307.**

**Sales and Purchase Information**

1 Total Gross Sales	\$45,338.00
2 Purchases Subject to Use Tax	\$0.00
3 Total	\$45,338.00

**No Deductions Entered**

12 Total Taxable Transactions	\$45,338.00
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**District Tax**

Total District Tax	\$ 567.00
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**Computation Schedule for District Tax**

**Amount Due**

13 Sales and Use Tax Due	\$3,854.00
15 Remaining Tax Due	\$3,854.00
16 Penalty	\$385.40
17 Interest	\$44.96
18 Total Amount Due and Payable	\$4,284.36

**Preparer Information**

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

**Return and Payment Information**

Effective Date of Filing	06/28/2017 14:34:55 (PT)
Payment Method	E-Check (ACH Debit)
Bank Routing Number	121140399
Bank Account Number	*****8598
Bank Account Type	Checking
Payment Amount	\$4,284.36
Payment Effective Date	06/28/2017