

**ONLINE SERVICES FILING RECORD:
SALES & USE TAX RETURN**

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: LOPOCO.COM

Account Number: 101-347698

Account Type: Sales and Use Tax

Period Begin: October 01, 2018

Return Type: Original

Period End: December 31, 2018

Submitted: 4/18/2019 11:58:49 AM

Due Date: January 31, 2019

Confirmation #: 0-005-579-558

Remaining Due: \$0.00

Sales & Use Tax: 401-EZ

| | |
|--------------------------------------------------|---------------|
| Total (gross) Sales | \$0.00 |
| Purchases subject to Use Tax | \$0.00 |
| Sales of Fixtures and Equipment | \$0.00 |
| Total Sales and Purchases | \$0.00 |
| Sales to other retailers for purposes of resales | \$0.00 |
| Nontaxable sales of food products | \$0.00 |
| Nontaxable labor (repair and installation) | \$0.00 |
| Sales to the United States government | \$0.00 |
| Sales in interstate or foreign commerce | \$0.00 |
| Sales Tax (if any) included in Gross Sales | \$0.00 |
| Other Deductions | \$0.00 |
| Total Nontaxable Transactions | \$0.00 |
| Transactions subject to State Tax | \$0.00 |
| Total Sales and Use Tax | \$0.00 |
| Excess Tax Collected | \$0.00 |
| Net Tax | \$0.00 |
| 1st Prepayment | \$0.00 |
| 2nd Prepayment | \$0.00 |
| Less Tax Prepayments | \$0.00 |
| Remaining Tax | \$0.00 |
| Penalty | \$0.00 |
| Interest | \$0.00 |
| Total Amount Due and Payable | \$0.00 |

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Schedule A2 - Computation Schedule for District Tax

| | |
|--------------------------------------------------|--------|
| Taxable transactions subject to District Tax | \$0.00 |
| Transactions subject to only the base state rate | \$0.00 |
| District Tax Total | \$0.00 |

| County | City | Tax Area | Amount | Adjustments | District Tax Due |
|--------------------|-------------------------------------------------------------------------------|-----------------|---------------|--------------------|-------------------------|
| Santa Clara County | Santa Clara County - Unincorporated (Effective Date: 04-01-17) - 544 | 544 | \$0.00 | \$0.00 | \$0.00 |
| | | | \$0.00 | \$0.00 | \$0.00 |

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Schedule C - Detailed Allocation by Location of Sales and Use Tax Transactions

Total taxable transactions to be allocated on local tax schedules \$0.00
Total taxable transactions for all registered locations \$0.00

| Street | City | Zip Code | Sub-Outlet No. | Taxable Transactions |
|-----------------|------------------|-----------------|-----------------------|-----------------------------|
| 212 THOMPSON SQ | MOUNTAIN VIEW | 940434219 | 10000 | \$0.00 |
| | | | | \$0.00 |

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Summary

| | |
|------------------------------------------------------|--------|
| Total tax | \$0.00 |
| Credit for partial exemptions | \$0.00 |
| Sales or use tax paid to other states | \$0.00 |
| Credit for tax recovery | \$0.00 |
| Credit for aircraft common carrier partial exemption | \$0.00 |
| Sales tax prepaid to fuel suppliers | \$0.00 |
| Tax due | \$0.00 |
| Total tax prepayments | \$0.00 |
| Remaining tax | \$0.00 |
| Penalty | \$0.00 |
| Interest | \$0.00 |
| Total due before lumber | \$0.00 |

Lumber Assessment

| | |
|-----------------------------|--------|
| Total lumber assessment | \$0.00 |
| Penalty | \$0.00 |
| Interest | \$0.00 |
| Total lumber assessment due | \$0.00 |

Total Amount Due

| | |
|-------------------------------------|---------------|
| Total Tax/Assessment Due | \$0.00 |
| Total Penalty | \$0.00 |
| Total Interest | \$0.00 |
| Total Amount Due and Payable | \$0.00 |