

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

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



Taxpayer Name: LOPOCO.COM
Account Type: Sales and Use Tax
Return Type: Original
Submitted: 4/18/2019 12:01:53 PM
Confirmation #: 0-005-661-465

Account Number: 101-347698
Period Begin: January 01, 2019
Period End: March 31, 2019
Due Date: April 30, 2019
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