



CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

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Secretary, Government Operations Agency

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Director

MITCHELL STRADFORD
508 GIBSON DR STE 120
ROSEVILLE CA 95678-5797

Letter Date: July 9, 2019
Letter ID: [REDACTED]
Account Type: Sales and Use Tax
Account Number: [REDACTED]
Audit ID: [REDACTED]
Audit Period From: [REDACTED]
Audit Period To: [REDACTED]

Dear [REDACTED]

Based on our review of the records for the account and period(s) referenced above, our Audit results and explanation of findings are provided below. In a recent discussion, you indicated that you agree with our findings. Please review our findings and the provided working papers. If there is any portion you do not understand, contact us at the above address for clarification. Please note the audit working papers are not final and if the review results in a material change you will be informed prior to the amount being billed, in the form of a *Notice of Determination* or the issuance of a *Notice of Refund*.

Proposed Liability
Examination Period: [REDACTED]

Tax	\$0.00
Credits	\$ (184,571.00)
Less Adjustments	\$0.00
Payments	\$0.00
Interest through July 31, 2019	\$ (5,257.03)
Penalty(ies)	\$0.00
Total**	\$ (189,828.03)

**if multiple billings have occurred, the audit liability may not equal the sum of the billings.