



State Board of Equalization - Sales and Use Tax Department

REPORT OF FIELD AUDIT

Account No: [REDACTED] 21

Firm Name:

Owner:

Owner Type: Corporation

Business Address:

Mailing Address:

Case Id:

Lead Auditor: **SYED MALI**
Supervisor: **JANEEN A GIBBS**

Board Office: Clevier City Office

Audit Report Date: **August 16, 2016**

Business Code/SIC: NAICS: 722513

Account Status: Active

Tax Area Code: 190502180000

Report Mailed to the following Additional Address:

MISSY MCCLELLAN
508 GIBSON DR STE 120
POSVILIT, CANON 8-5707

LIABILITY (OR CREDIT) DISCLOSED BY EXAMINATION OF TAXPAYER'S RECORDS

Examination Period: 1/01/13 to 12/31/15

	Tax	Interest to 12/31/16	Penalty	Total
Total Disclosed by Examination	74,788.54	9,900.87	7,478.88	92,168.29
Balance as of 12/31/16**	74,788.54	9,900.87	7,478.88	92,168.29

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

A 10% NEGLIGENCE PENALTY HAS BEEN ADDED.

TAXABLE MEASURE DISCLOSED BY EXAMINATION OF TAXPAYER'S RECORDS

1 ADDITIONAL SALES BASED ON MARKUP OF COST OF GOODS SOLD

State, Local County and SITI	Total District
854,725	2,564.1
854,725	2,564.1



**California Department of Tax and Fee Administration -
Sales and Use Tax Department
REPORT OF FIELD AUDIT - REVISED**

Account No: [REDACTED] 21
 Firm Name: [REDACTED]
 Owner: [REDACTED]
 Owner Type: Corporation
 Business Address: [REDACTED]
 Mailing Address: [REDACTED]

Case Id: [REDACTED]
 Lead Auditor: **ROBERT Y HASTINGS**
 Supervisor: **JANEEN A GIBBS**
 Board Office: Colton City Office
 Audit Report Date: **April 12, 2017**
 Business Code/SIC: NAICS: 729913
 Account Status: Active
 Tax Area Code: 19050670000

Report Mailed to the following Additional Address

REGISTRY CELLAR
 26 CALIFORNIA ST
 ROSAMBLE CA 95067-0000

LIABILITY (OR CREDIT) DISCLOSED BY EXAMINATION OF TAXPAYER'S RECORDS

Examination Period: 1/01/13 to 6/30/16	Tax	Interest to 4/30/17	Penalty	Total
Total Disclosed by Examination	45,089.19	6,668.85		51,758.04
Balance as of 9/11/17**	45,089.19	6,668.85	00.00	51,758.04

** If multiple balances have occurred, the total liability is entered equal to the sum of the balances.

TAXABLE MEASURE DISCLOSED BY EXAMINATION OF TAXPAYER'S RECORDS

	State, Local County and SITI	1/4% State Increase	Total District
1 ADDITIONAL SALES BASED ON FEDERAL INCOME TAX RETURN DIFFERENCES	500,990	500,990	1,502,9
	500,990	500,990	1,502,9

Special Instructions ***** THIS REVISED AUDIT SUPERSEDES AUDIT DATED 08/16/2016. *****