STATE OF CALIFORNIA

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION
16715 VON KARMAN AVE, STE 200 IRVINE, CA 92606-2444
1-949-371-1003
www.cdtfa.ca.gov

GAVIN NEWSOM
Governor

AMY TONG
Secretary, Government Operations Agency

NICOLAS MADUROS
Director

[redacted]

Letter Date:	February 15, 2023
Letter ID:	L0018740409
Account Type:	Sales and Use Tax
Account Number:	[redacted]680
Audit ID:	A299993
Audit Period From:	January 1, 2017
Audit Period To:	December 31, 2019

Dear [redacted]

Based on our examination of the records for the account and period(s) referenced above, our Reaudit 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 Redetermination*, or the issuance of a *Notice of Refund/Statement of Liability.*

Proposed Liability

Examination Period: January 1, 2017 to December 31, 2019	
Tax	$195,732.00
Credits	$ (162,103.00)
Less Adjustments	$0.00
Payments	$0.00
Interest through September 30, 2022	$8,128.38
Penalty(ies)	$0.00
Total**	**$41,757.38**

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

Please cut along the line and return the bottom portion with your payment.

CDTFA-5020 REV. 1 (8-19)
CDTFA-5000 (8-17)

PAYMENT VOUCHER

Account Type: Sales and Use Tax
Account Number: [redacted]680
Voucher Number: 543633021

L0018740409

CDTFA USE ONLY

Amount Due Upon Receipt: $41,757.38

Make check payable and send with the voucher to:
California Department of Tax and Fee Administration
PO Box 942879
Sacramento, CA 94279-3535
or visit *www.cdtfa.ca.gov* to pay right now.

Enter amount paid

$ _____.__

[redacted]

[redacted]

Please write your account number and tax period end date on your check.