



STATE OF CALIFORNIA

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

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 PO Box 942879, SACRAMENTO, CA 94279-0001
 1-800-400-7115 - FAX 1-916-928-8241
 www.cdtfa.ca.gov

EDMUND G. BROWN JR.

Governor

MARYBEL BATJER

Secretary, Government Operations Agency

NICOLAS MADURO

Director

Letter Date: October 15, 2018
 Letter ID: [REDACTED]
 Account Type: Sales and Use Tax
 Account Number: [REDACTED] 867
 Audit ID: [REDACTED]
 Audit Period From: 01-Jan-2015
 Audit Period To: 31-Dec-2017

Notice Service Date: October 16, 2018
 Finality Date: November 15, 2018

NOTICE OF DETERMINATION

Why we are contacting you:

The California Department of Tax and Fee Administration (CDTFA) records show you have an initial billing amount due. Additional interest will accrue if the tax is not paid in full. Details of the balance are shown below.

What you must do:

Payment is due in full by the finality date shown above. Failure to pay this notice may result in additional penalties and/or interest. To pay online, visit our website at www.cdtfa.ca.gov and select *Make a Payment*. If you disagree with the assessment, you have the right to file a petition for redetermination. To file your petition online, login to your account and select *Submit/Manage Your Appeal*.

Tax	\$98,845.00
Interest	15,595.59
Penalty	0.00
Other	0.00
Payments/Credit	(4,900.00)
Total	\$109,540.59

PAYMENT OPTIONS

Payments can be made online at www.cdtfa.ca.gov and select *Make a Payment*. If you are paying by check, please write your account number and Letter ID (shown above), on the check and include the attached Statement of Account payment voucher. Keep the original notice for your records. Make your check payable to the California Department of Tax and Fee Administration and mail to P.O. Box 942879, Sacramento, CA 94279-3535. If you need additional help, please call the telephone number listed above.

INTEREST

Interest included in the determination has been computed to the letter date stated above. Additional interest will accrue on the unpaid tax each month at the rate of 7 percent annually. Interest of \$548.01 will accrue if the tax is not paid on or before October 31, 2018.

PENALTY FOR FAILURE TO PAY WHEN DUE

A penalty of 10 percent attaches to the unpaid amount of tax due if this determination is not paid on or before the finality date shown above. This penalty is mandatory according to the California law, unless a petition for redetermination is filed on or before the finality date shown above.



STATE OF CALIFORNIA

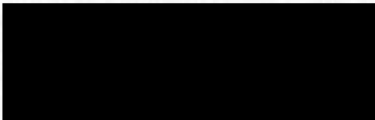
CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

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GAVIN NEWSOM
Governor

MARYBEL BATJER
Secretary, Government Operations Agency

NICOLAS MADUROS
Director



Letter Date: February 8, 2019
Letter ID: [REDACTED]
Account Type: Sales and Use Tax
Account Number: [REDACTED] 867
Audit ID: [REDACTED]
Audit Period From: 01-Jan-2015
Audit Period To: 31-Dec-2017

Dear [REDACTED]

We have completed our review of your account for the period(s) referenced above. Based on our examination we have submitted our Audit finding for issuance of a *Notice of Determination* for the following amounts.

Proposed Liability	
Examination Period: 01-Jan-2015 to 31-Dec-2017	
Tax	\$98,845.00
Credits	\$ (98,845.00)
Less Adjustments	\$0.00
Payments	\$0.00
Interest through October 31, 2018	\$0.00
Penalty(ies)	\$0.00
Total**	\$0.00

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