

TOTAL UNREPORTED TAXABLE
SALES FOR AUDIT PERIOD

12A
██████████ 5261
██████████
06/05/17

	A	B	C	D
		<414M>	<12A-1>	(B*C)
REF		TOTAL REPORTED TAXABLE SALES	POE	TOTAL UNREPORTED TAXABLE SALES
11	3Q-13	100,484	66.16%	66,480
12	4Q-13	129,667	66.16%	85,787
13	1Q-14	154,728	95.47%	147,718
14	2Q-14	146,626	95.47%	139,983
15	3Q-14	126,523	95.47%	120,791
16	4Q-14	132,821	95.47%	126,803
17	1Q-15	123,431	28.63%	35,343
18	2Q-15	108,962	28.63%	31,200
19	3Q-15	109,022	28.63%	31,217
20	4Q-15	96,522	28.63%	27,638
21	1Q-16	104,605	66.16%	69,206
22	2Q-16	115,946	66.16%	76,709
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24		1,449,337		958,874
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STATE OF CALIFORNIA

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

SAN JOSE OFFICE
250 SOUTH SECOND STREET
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EDMUND G. BROWN JR.
Governor

MARYBEL BATJER
Secretary, Government Operations Agency

NICOLAS MADUROS
Director

February 22, 2018



In Reply Refer To:
Account Number: [REDACTED] 5261
Audit Case Number: [REDACTED]

Dear Taxpayer/Feepayer:

Your account was recently considered for a routine audit. Based on our auditor's review of your records, we have concluded that no further review is warranted at this time.

Although we did review a portion of your records, the auditor determined that no further review was necessary. However, the auditor may not have examined all of your transactions and there may be transactions that you are not reporting correctly. If you have any questions as to the application of taxes or fees to a particular transaction, please contact your auditor in writing and he/she will provide a written response.

We appreciate the courtesy and cooperation extended to our auditor during their review of your records. If you have any questions regarding this recommendation, please contact us at the above address.

Sincerely,

Chu Hwang
San Jose Office Principal Auditor

CC:

When you are unable to resolve a matter through the normal appeals process or for information on your rights, you may contact the Taxpayers' Rights Advocate Office toll-free at 1-888-324-2798.