

UNREPORTED TAXABLE MEASURE

SCHEDULE 12 to TP
██████████67
██████████
12/15/11

	A	B	C	D	E	F	G
	<414M>	<12A>	(B:C)	(D-B)		(E*F)	
REF	PERIOD	REPORTED TAXABLE MEASURE	DISALLOWED EXEMPT SALES	AUDITED TAXABLE MEASURE	DIFFERENCE	TAX RATE	ESTIMATED TAX DUE
1	3Q07	3,865	50,334	54,199	50,334	7.75%	3,901
2	4Q07	7,101	52,478	59,579	52,478	7.75%	4,067
3	1Q08	56,152	54,353	110,505	54,353	7.75%	4,212
4	2Q08	25,200	5,940	31,140	5,940	7.75%	460
5	3Q08	3,400	29,416	32,816	29,416	7.75%	2,280
6	4Q08	10,640	84,085	94,725	84,085	7.75%	6,517
7	1Q09	15,486	33,264	48,750	33,264	7.75%	2,578
8	2Q09	15,338	44,481	59,819	44,481	8.75%	3,892
9	3Q09	7,159	40,255	47,414	40,255	8.75%	3,522
10	4Q09	32,716	38,663	71,379	38,663	8.75%	3,383
11	1Q10	65,147	38,440	103,587	38,440	8.75%	3,363
12	2Q10	66,210	43,487	109,697	43,487	8.75%	3,805
13	3Q10	53,455	43,327	96,782	43,327	8.75%	3,791
14	4Q10	27,610	49,519	77,129	49,519	8.75%	4,333
15	1Q11	35,639	50,879	86,518	50,879	8.75%	4,452
16	(L1:L15)	<u>425,118</u>	<u>658,920</u>	<u>1,084,038</u>	<u>658,920</u>		<u>54,556</u>

NOTE: ESTIMATED TAX DUE DOES NOT INCLUDE INTEREST

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BILLING AND REFUND NOTICE



STATE OF CALIFORNIA
BOARD OF EQUALIZATION

P.O. BOX 942879 SACRAMENTO, CALIFORNIA 94279-0001
RIVERSIDE DISTRICT (951) 680-6400

FOR BOE USE ONLY	
RE	PM
EFFECTIVE DATE OF PAYMENT	
MO	DAY YEAR

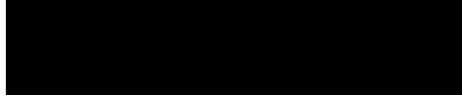
JAMES DUMLER
8928 VOLUNTEER LN STE 200
SACRAMENTO CA 95826-3238

Account: [REDACTED] 67

Express Login Code: [REDACTED]

Notice ID: [REDACTED]	June 18, 2012
Amount Due	0.00
Amount enclosed	_____
5	

Copy of Notice issued to:



**** Notice of Determination ****

You are hereby notified of an amount due from you as shown below. Please visit our website at www.boe.ca.gov to download publications 17 and 70 to help you better understand our appeals procedures and your rights.

Sales and Use Taxes	TAX	Interest	Penalty	Total
SALES TAX REGULAR				

DETERMINATION issued 06/18/12
As determined by Audit
For the Period 07/01/07-03/31/11
Revenue 1,498.83
Interest 11/01/07-06/30/12 312.99
Payment 06/05/12 -1,498.83
Subtotal 0.00

1,498.83
312.99
-1,811.82
0.00

*****PAID IN FULL

Liability disclosed by audit.

Information concerning Determinations

The person against whom a determination is made or any person directly interested may petition for a redetermination with the Board of Equalization within 30 days from the date shown at the top of this notice. A petition must be in writing and state the specific grounds upon which it is founded. Anyone submitting a petition should be prepared to submit documentary evidence to support the specific grounds upon request. If a hearing is desired, it should be requested in the petition. The request should specify whether an appeals conference with a staff counsel or supervising tax auditor at the nearest district of a hearing before the Board in Sacramento is desired. A 10 day notice of the time and place of the hearing will be given.

RECEIVED
JUN 20 2012
A.S.T.C.

Payments can be made online through the ePay option. To use ePay, go to our website at www.boe.ca.gov and click on the eServices tab.

If you are making payment by paper check, write your account number and Notice ID shown above, on the check. Include a copy of this notice with your payment. Keep the original notice for your records.



BOE-596 REV. 23 (3-11)
REPORT ON ACCOUNT BEING WAIVED FOR AUDIT

STATE OF CALIFORNIA
 BOARD OF EQUALIZATION

To: **Audit Determination and Refund Soc., MIC:39**

From: Auditing – KH		DATE 8/12/14	<input type="checkbox"/> Check if C. O.
Re: [REDACTED]		ACCOUNT NUMBER [REDACTED]	CASE ID [REDACTED]
AUDIT BEING WAIVED THROUGH (for annual accounts show last quarter of year) Quarter: 1 Year: 2014			OMA K H
1. CELL 8	2. BUSINESS CODE 425120	3. IS SELLER'S PERMIT CORRECT? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> See comments	

4. NATURE OF BUSINESS

Medical equipment

5a. Field investigation
 (check one or more of the following as applicable)

- Bankruptcy, assignment, or probate
- Audit waived to keep all related accounts on same basis for audit selection purposes

Key Account Number:

5b.* Audit waived as a result of office review
 (check one or more of the following as applicable)

- Waiving audit for account in cell 1-6
- Form BOE-414 on hand
- Bankruptcy, assignment or probate
- Audit waived to keep all related accounts on same basis for audit selection purposes

Key Account Number:

6. BRIEF EXPLANATION OF FIELD RECOMMENDATION

7. CIGARETTE INDICIA INSPECTION COMMENT

8a. UNDERGROUND STORAGE TANK? <input type="checkbox"/> Yes <input type="checkbox"/> No	8b. SELLER OF TIRES? <input type="checkbox"/> Yes <input type="checkbox"/> No	8c. SELLER OF CIGARETTE OR TOBACCO PRODUCTS? <input type="checkbox"/> Yes <input type="checkbox"/> No	8d. BUSINESS WITH 50 OR MORE EMPLOYEES? <input type="checkbox"/> Yes <input type="checkbox"/> No	8e. SELLER OF TELEVISIONS, COMPUTERS, AND PORTABLE DVD PLAYERS? <input type="checkbox"/> Yes <input type="checkbox"/> No
9. HOURS EXPENDED ON FIELD INVESTIGATION (whole hours only)		10. RECOVERY GROUP YEAR 1314	11. RECOVERY GROUP CODE B	

REPORT MADE BY (ID, class, name)

ID: 3902

Class: 4

Name: [REDACTED]

APPROVED BY [REDACTED]

PUBLICATIONS PROVIDED TO TAXPAYER OR REPRESENTATIVE:

Publications: 17: No 70: No 76: No Other:

*If office waiver – complete 1, 2, 5b, 10, and 11.

This form does not constitute written advice under the applicable provisions of the tax and fee laws administered by the Board of Equalization.