

SALES AND USE TAX PAYMENT FORM

BOARD USE ONLY		
RA-TT	LOC	REG
RA-BTR	AACS	REF
EFT		
XXXXX-594-XXXX XX mm/dd		

DUE ON OR BEFORE FEB 24, 2018 for period MONTH OF JANUARY 2018		0118
SR AB	YOUR ACCOUNT NO. 100-123123	

401-A IN STORE PLUS VENDING SALES
2244 SUNSET BLVD.
LOS ANGELES, CA 90012

PP
BOARD OF EQUALIZATION
P.O. BOX 942879
SACRAMENTO CA 94279- 7072

If the above information is incorrect or your bussiness has closed, please us at:

WHEN TO FILE - You are required to submit two prepayment forms each quarter. The due date for this form is printed above. To avoid penalty, please complete this form and return it prior to due date shown. The prepayment form should be filed even if you have no tax to report. If you will be filing your return late, you may qualify for an extension. To request an extension, you will need to complete form BOE-468, Request for Extension of Time to File. You may request a copy of the form by calling 1-800-400-7115. You can also download a copy from our website at www.boe.ca.gov under "Forms and Publications."

PENALTIES - Failure to make payment by the due date will subject you to a penalty of 6 percent of the tax due. This penalty should be reported on Line 2 below and paid with this form.

If the failure to make payment by the due date is found to be due to negligence or intentional disregard of the Sales and Use Tax Law or authorized rules and regulations, you will be subject to a penalty of 10 percent instead of 6 percent. If there is any deficiency in the amount of this payment that is found to be due to negligence or intentional disregard of the Sales and Use Tax Law or authorized rules and regulations, you will be subject to a penalty of 10 percent of the deficiency.

CREDIT FOR PAYMENT ON QUARTERLY RETURN - The amount of prepayment (Line 1) should be shown as a credit in the space provided in your quarterly tax return. This credit is limited to the amount of tax prepaid and should NOT include any payment of penalties.

PAYMENT OPTIONS (check one box only)	
<input checked="" type="checkbox"/>	Option 1. Pay at least 90 percent of state, local, and district tax liability for the month printed above.
<input type="checkbox"/>	Option 2. Pay an amount equal to one-third (1/3) of the amount subject to the tax in the previous corresponding quarter multiplied by the combined state, local, and district tax rate in effect for the month for which this payment is made.
This payment is based on the corresponding quarter for the previous year. You may use this option only if you or your predecessor were in business during the entire quarter of the previous year.	
1. Amount of Prepayment	\$ <u>21,000.00</u> (Enter "None" if you have nothing to report)
2. Add 6% penalty if paid after the due date	\$ <u>1,260.00</u>
3. Total Payment	\$ <u>22,260.00</u>
You can use your Discover/Novus, MasterCard, or American Express credit card to pay Call 1-800-272-9829 or visit our website at www.boe.ca.gov under "Electronic Services". IF YOU PAID BY CREDIT CARD, CHECK HERE []	

**Make check or money order payable to State Board of Equalization.
Always write your account number on your check or money order.**

PRINT/TYPE NAME AND TITLE	SIGNATURE	PHONE NUMBER	DATE
		(323) 323-3233	



NPSYS CORPORATION
14541 BROOKHURST ST. STE. C1, WESTMINSTER, CA 92683
Tel. (714) 531-3637 * Fax (714) 531-3633

09/30/2013

401-A IN STORE PLUS VENDING SALES
2244 SUNSET BLVD.
LOS ANGELES, CA 90012

RE : Account Number SR AB 100-123123

Dear Mr. Brown

Enclosed is your Sales Tax Return for MONTH OF JANUARY 2018

There is a balance due of \$22,260.00 payable on or before FEB 24, 2018

Check or Money Order Payments:

1. Make your check or money order payable to the Board of Equalization.
2. Write your Board of Equalization account number on your check or money order.
3. Payments can be mailed to:

Board of Equalization
PO Box 942879
Sacramento CA 94279-7072

Credit Card Payments:

You can use your American Express®, Discover®, MasterCard®, or Visa® credit card to make payment. Credit card payments can be made by calling **1-855-292-8931** or make payments over the internet.

Please note that a service fee of 2.3% of the transaction amount will be charged by the credit card processing vendor. This service fee is retained by the vendor and is not revenue to the Board of Equalization (BOE). The minimum fee is \$1.00.

EFT Payments: (Electronic Funds Transfer)

You can also make payments directly from your bank account, credit card, check, or money order. In addition, some of our customers are required to make payment through an Electronic Funds Transfer (EFT). Please refer to Board of Equalization website at <http://www.boe.ca.gov/electsrv/payment.htm> for general and additional information.

Mail your return to **Board of Equalization**. Use the attached envelop or the mailing address as printed on the return. Before mailing, please be sure to review and sign your return. Make a copy of the return for your records.

Sincerely,

TIEN P. VAN, E.A.