

SHORT FORM - SALES and USE TAX RETURN

DUE ON OR BEFORE APR 30, 2018 for period JAN THRU MAR 2018	2118
[FOID]	SR EA
	YOUR ACCOUNT NO. 100-585726

BOE USE ONLY		
RA-TT	LOC	REG
RA-BTR	AACS	REF
EFF		

401-EZ SINGLE DISTRICT SALES COMPANY
JIM BROWN
13916 BROOKHURST ST., STE. A
LOS ANGELES, CA 90012

EZ

Mail To:
BOARD OF EQUALIZATION
P.O. BOX 942879
SACRAMENTO CA 94279- 7072

If the above information is incorrect or your business has changed, please call us at:

Please read the instructions on the back of this form before completing this EZ return. Important information on who can use the EZ return form is located in the instructions on line 10. If you are unable to use this EZ return, the proper return form can be requested from our Taxpayer Information Section at 800-400-7115.

You can eFile. Payment by credit cards are accepted. Please see instructions for further details.

PLEASE ROUND CENTS TO THE NEAREST WHOLE DOLLAR

	1 Total (gross) sales	1		\$ 129,000.00
	2 Purchases subject to use tax	2		0.00
	3 Total (add lines 1 and 2)	3		129,000.00
REC NO	4 Sales to other retailers for resale	4	50	0.00
	5 Nontaxable sales of food products	5	51	0.00
	6 Nontaxable labor (repair and installation)	6	52	20,000.00
	7 Sales to the United States Government	7	53	0.00
	8 Sales in interstate or foreign commerce	8	54	0.00
	9 Sales tax (if any) included in line 1	9	55	9,000.00
	10 Other deductions (clearly explain)	10	90	0.00
	11 Total of exempt transactions (add lines 4 through 10)	11		29,000.00
PM	12 Taxable transactions (subtract line 11 from line 3)	12		100,000.00
	13 Total sales and use tax [multiply line 12 by 9.5%]	13		9,500.00
	14 Tax prepayments 1st prepayment \$ 2,000 + 2nd prepayment \$ 3,000 =	14		5,000.00
	15 Remaining tax due (subtract line 14 from line 13)	15		4,500.00
	16 Penalty (Multiply line 15 by 10% (.10) if payment is made, or your tax return is filed, after the due date shown above)	PENALTY 16		0.00
	17 Interest. One month's interest is due on tax for each month or a fraction of a month that payment is delayed after the due date. The adjusted monthly interest rate is 0.005 (6% DIVIDED BY 12)	INTEREST 17		0.00
RE	18 Total amount due and payable (add lines 15, 16 and 17)	18		\$ 4,500.00

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

YOUR SIGNATURE AND TITLE JIM BROWN	TELEPHONE NUMBER (323) 323-3234	DATE 04/20/2013
PAID PREPARER'S USE ONLY TIEN P. VAN, E.A.	PAID PREPARER'S TELEPHONE NUMBER (714) 531-3637	

EZ

Make a copy for your records.

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

04/20/2013

401-EZ SINGLE DISTRICT SALES COMPANY
JIM BROWN
13916 BROOKHURST ST., STE. A
LOS ANGELES, CA 90012

RE : Account Number SR EA 100-585726

Dear Adam

Enclosed is your Sales Tax Return for JAN THRU MAR 2018

There is a balance due of \$4,500.00 payable on or before APR 30, 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.