

SHORT FORM - SALES and USE TAX RETURN

DUE ON OR BEFORE JUL 31, 2010 for period APR THRU JUN 2010	2210
[FOID]	SR AB
YOUR ACCOUNT NO. 100-333444	

BOARD USE ONLY		
RA-TT	LOC	REG
RA-BTR	AACS	REF
EFF		
00029-037-0000 26 01/06		

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

401-EZ EASY SALES, INC.
29822 BOLSA AVENUE
GARDEN GROVE, CA 92843

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 for line 10. If you are required to pay taxes by Electronic Funds Transfer (EFT), you are not eligible to use form BOE-401-EZ.

If you are unable to use the EZ return, the proper return form can be requested from our Information Center at 800-400-7115.

Would you like to e-file or pay by credit card? Please see instruction for further details.

PLEASE ROUND CENTS TO THE NEAREST WHOLE DOLLAR

	1 Total (gross) sales	1		\$ 120,000.00												
	2 Purchases subject to use tax	2		0.00												
	3 Total (add lines 1 and 2)	3		120,000.00												
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	0.00												
	10 Other deductions (clearly explain)	10	90	0.00												
	11 Total of exempt transactions (add lines 4 through 10)	11		20,000.00												
PM	12 Taxable transactions (subtract line 11 from line 3)	12		100,000.00												
	13 Total sales and use tax (multiply line 12 by 8.75%)	13		8,750.00												
	14 Tax prepayments <table border="1" style="display: inline-table; border-collapse: collapse; margin: 0 5px;"> <tr> <td style="font-size: small;">1st prepayment</td> <td style="width: 40px;"></td> <td style="font-size: small;">+</td> <td style="font-size: small;">2nd prepayment</td> <td style="width: 40px;"></td> <td style="font-size: small;">=</td> </tr> <tr> <td style="text-align: right;">\$</td> <td style="text-align: center;">0</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: center;">0</td> <td></td> </tr> </table>	1st prepayment		+	2nd prepayment		=	\$	0		\$	0		14		0.00
1st prepayment		+	2nd prepayment		=											
\$	0		\$	0												
	15 Remaining tax due (subtract line 14 from line 13)	15		8,750.00												
	16 Penalty (multiply line 15 by 10% (.10) if payment is made, or your tax return is filed, after the due date shown above)	16	PENALTY	0.00												
	17 Interest. One month's interest is due on tax for each month or fraction of a month that payment is delayed after the due date. The adjusted monthly interest rate is 0 (0% DIVIDED BY 12)	17	INTEREST	0.00												
RE	18 Total amount due and payable (add lines 15, 16, and 17)	18		\$ 8,750.00												

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

IF YOU PAID BY CREDIT CARD AS DESCRIBED IN THE RETURN INSTRUCTIONS, CHECK HERE []

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	TELEPHONE NUMBER (714) 531-3637	DATE
PAID PREPARER'S USE ONLY	PAID PREPARER'S NAME JOHN SMITH, CPA	PAID PREPARER'S TELEPHONE NUMBER (714) 531-3690

