

07/28/09


Electronic Filing - Sales and Use Tax

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Sales and Use Tax Electronic Filing - Confirm Filing

**Taxpayer Name: DA COMPUTING
TECHNOLOGY CORP.**
Account Number: 100299211
Filing Period: 04/01/2009 to 06/30/2009
Due Date: 07/31/2009

 For assistance during regular business hours call **800-400-7115**

Your filing has been accepted. The confirmation number is 00001626631.


Print this page and applicable schedules for your records.

To reprint at a later time, select "View BOE-file History" from the Electronic Services Main Menu.

 Please take our efilings [survey](#)

Sales and Purchase Information

1 Total Gross Sales	\$27,294.00
3 Total	\$27,294.00

Deductions

8 Sales in Interstate or Foreign Commerce	\$24,790.00
10(d) Cash Discounts on Taxable Sales	\$212.00
11 Total Deductions	\$25,002.00

No Exemptions Entered

District Tax

18 Total District Tax	\$ 23.00
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Print District Tax	Computation Schedule for District Tax
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Amount Due

19 Tax Due	\$212.00
21 Total Tax Due	\$212.00
26 Total Amount Due	\$212.00

Paid Preparer Information

Paid Preparer Name	LA FIRST TAX & FINANCIAL SERVICES
Paid Preparer Phone Number	626-285-1221

Return and Payment Information

Effective Date of Filing	07/28/2009 12:17:31 (PT)
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Payment Method	E-Check (ACH Debit)
Bank Routing Number	122242377
Bank Account Number	*****0626
Payment Amount	\$212.00
Payment Effective Date	07/31/2009

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Sales and Use Tax Electronic Filing - District Tax Review Page

Taxpayer Name: DA COMPUTING TECHNOLOGY CORP.

Account Number: 100299211

Filing Period: 04/01/2009 to 06/30/2009

Due Date: 07/31/2009

For assistance during regular business hours call **800-400-7115**

Sales Delivered to Location(s) Not in a District Tax Area \$.00

District	Taxable Measure	Adjustment
036 Los Angeles Co.	\$2,292.00	\$0.00

Total District Tax \$ 23.00

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