

Government of the District of Columbia
Office of the Chief Financial Officer
Office of Tax and Revenue

1101 4th Street, SW
Washington, DC 20024

Date of Notice: June 10, 2020

Notice Number: L0004137636

Tax Type: Sales & Use

FEIN: **_***0784

Customer ID

Account ID:

NOTICE OF PROPOSED ASSESSMENT OF TAX DEFICIENCY

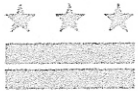
On June 4, 2020, an informal conference was held to permit you the opportunity to present new evidence, or further substantiate items reported on your District of Columbia Sales & Use tax returns. After careful consideration of the information presented, and based on the testimony and documents provided, our examination has been completed. The examination was conducted in accordance with District of Columbia Code §47-4310, §47-4311, and §47-4313.

The results of the examination are enclosed. Your return(s) have been adjusted to reflect the audit findings and is shown in detail on the accompanying statements. An explanation of the return items adjusted is as follows:

Examination Adjustments	
Posting Period	Tax Due
30-Sep-2015	\$1,085.92
30-Sep-2016	\$1,733.08
30-Sep-2017	\$4,023.85
30-Sep-2018	\$1,565.16
31-Dec-2018	\$1,826.23

Total Amount of Tax Due: \$10,234.24





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1101 4th Street, SW
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Notice Number: L0004137636

If you agree with the proposed audit changes:

A calculation of additional charges associated with the audit adjustments is shown below. If you agree with the proposed audit changes, you can avoid additional interest charges by remitting the total balance due.

Your Examination Balance Summary:

Tax:	\$10,234.24
Interest:	\$3,928.35
Penalty:	\$2,558.55
Total Tax Due:	\$16,721.14

Please mail your payment with the attached voucher and signed consent form in the enclosed envelope. If your payment is received after 7/9/2020, additional penalty and/or interest will be assessed.

RETURN THIS PORTION WITH YOUR REMITTANCE AND/OR CORRESPONDENCE

Please use the enclosed envelope
and include your TIN, tax type
and period on your payment

Media Number: 6548381
Notice Number: L0004137636
Tax Type: Sales & Use
Customer ID:
Account ID:
Amount Due:



OFFICE OF TAX AND REVENUE
P.O. BOX 96384
WASHINGTON, DC 20044

Amount
Enclosed: \$

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Make check or money order payable to: DC TREASURER





Government of the District of Columbia
Office of the Chief Financial Officer
Office of Tax and Revenue

1101 4th Street, SW
Washington, DC 20024

Date of Notice: December 4, 2019

Notice Number: L0003656081

Tax Type: Sales & Use

FEIN: **-***0784

Customer ID

Account ID:

NOTICE OF PROPOSED AUDIT CHANGES

Our examination of your District of Columbia Sales & Use audit has been completed. The examination was authorized by District of Columbia Code, §47-4310, §47-4311, §47-4313 and was conducted in accordance with procedures established for the examination of returns filed within the District of Columbia. The following pages will outline the audit findings by posting period and show the tax owed.

Examination Adjustments

Posting Period	Tax Due
30-Sep-2015	\$3,118.93
30-Sep-2016	\$3,428.66
30-Sep-2017	\$23,519.98
30-Sep-2018	\$3,787.63
31-Dec-2018	\$1,952.23

Total Amount of Tax Due: \$35,807.43



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1101 4th Street, SW
Washington, DC 20024

Notice Number: L0003656081

If you agree with the proposed audit changes:

A calculation of additional charges associated with the audit adjustments is shown below. If you agree with the proposed audit changes, you can avoid additional interest charges by remitting the total balance due.

Your Examination Balance Summary:

Tax:	\$35,807.43
Interest:	\$11,282.76
Penalty:	\$8,951.85
Total Tax Due:	\$56,042.04

Please mail your payment with the attached voucher and signed consent form in the enclosed envelope. If your payment is received after 1/2/2020, additional penalty and/or interest will be assessed.

RETURN THIS PORTION WITH YOUR REMITTANCE AND/OR CORRESPONDENCE

Please use the enclosed envelope
and include your TIN, tax type
and period on your payment

Media Number: 5942205
Notice Number: L0003656081
Tax Type: Sales & Use
Customer ID:
Account ID:
Amount Due:



OFFICE OF TAX AND REVENUE
P.O. BOX 96384
WASHINGTON, DC 20044

Amount
Enclosed: \$

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Make check or money order payable to: DC TREASURER

