

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Office of the Chief Financial Officer

Office of Tax and Revenue



SEP 20 2010

CONSENT FOR ASSESSMENT AND WAIVER OF INFORMAL CONFERENCE

The informal conference is waived and consent is given to the assessment of the following deficiency or deficiencies:

Tax Type: Auditor Name:
Taxpayer Name: FEIN:
Taxpayer Name: SSN or FEIN:

Tax Year or Period	Amount of Deficiency
2005	1,076.59
2006	2,778.64
2007	9,813.00
2008	15,311.84
2009	20,937.16
2010	8,820.47
Total	58,737.70

Signature of Taxpayer: _____ Date: _____

Signature of Spouse: _____ Date: _____

Note: The signing and filing of this consent will expedite adjustment of your tax liability and will result in immediate assessment of the tax plus applicable penalty and interest. This will not terminate your right to appeal this assessment to the D.C. Superior Court as provided by law. Furthermore, it does not preclude the assertion of a further deficiency, which might be subsequently determined, nor does it extend the statutory period of limitation for refund, assessment, or collection of the tax.

If this consent is for assessment of tax due on a **JOINT OR COMBINED SEPARATE RETURN**, both taxpayers must sign.

If the taxpayer is a **CORPORATION**, an officer authorized to sign on behalf of the corporation should sign the consent.

OTR-182 (Rev 7/10)

Government of the District of Columbia
Office of Tax and Revenue
Audit Division

Auditor: Paul M. Paul
FEIN:

Schedule -A

Schedule-A : Tax Determination Sheet or Sales Tax Deficiency

Computation of Sales Tax Deficiency

<u>Period</u>	<u>5.75 /6% Taxable</u> Sales (Sch. A1)	<u>Tax Rate</u>	<u>Tax Due</u>
1/01/2005 through 12/31/2005	18,723.34	5.75%	1,076.59
1/01/2006 through 12/31/2006	48,324.16	5.75%	2,778.64
1/01/2007 through 12/31/2007	170,660.79	5.75%	9,813.00
1/01/2008 through 12/31/2008	266,292.91	5.75%	15,311.84
1/01/2009 through 09/30/2009	270,156.83	5.75%	15,534.02
10/01/2009 through 12/31/2009	90,052.28	6.00%	5,403.14
01/01/2010 through 04/31/2010	147,007.87	6.00%	8,820.47
Total	1,011,218.18	0.41	58,737.70

Government of the District of Columbia
Office of Tax and Revenue
Audit Division

Auditor: Paul M. Paul
FEIN: 1

Schedule -A1

Schedule of Additional Taxable Sales Based on Extrapolation(Percentage of Error Calculation)

Period	Total Non- Taxable Sales	Extrapolation %	Additional Taxable Sales
1/01/2005 through 12/31/2005	303,602.00	0.061671	18,723.34
1/01/2006 through 12/31/2006	783,584.00	0.061671	48,324.16
1/01/2007 through 12/31/2007	2,767,292.00	0.061671	170,660.79
1/01/2008 through 12/31/2008	4,317,982.00	0.061671	266,292.91
1/01/2009 through 09/30/2009	4,380,636.00	0.061671	270,156.83
10/01/2009 through 12/31/2009	1,460,212.00	0.061671	90,052.28
01/01/2010 through 04/31/2010	\$2,383,756.00	0.061671	147,007.87
Total	8,172,460.00	0.246682742	1,011,218.18

Government of the District of Columbia
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Auditor: Paul M. Paul
FEIN:

Schedule-A4

Schedule of Taxable Sales

Period: 01/01/2009 through 12/31/2009

Date	Invoice	Customer #	Customer Name	Address	Description	Taxable Amount	Non-Taxable
2009	Varios	105			Maintenance	8,472.00	
2009	Varios	134			Maintenance	10,857.00	
2009	Varios	143			Maintenance	2,364.00	
2009	Varios	211			Maintenance	14,952.00	
2009	Varios	239			Maintenance	7,723.00	
2009	Varios	237			Maintenance	17,892.00	
2009	Varios	293			Maintenance	14,157.00	
2009	Varios	322			Maintenance	9,636.00	
2009	Varios	362			Maintenance	19,452.00	
2009	Varios	363			Maintenance	24,324.00	
2009	Varios	373			Maintenance	20,844.00	
2009	Varios	374			Maintenance	18,612.00	
2009	Varios	375			Maintenance	18,480.00	
2009	Varios	377			Maintenance	24,618.00	
2009	Varios	378			Maintenance		
2009	Varios	382			Maintenance	15,624.00	128,327.28
2009	Varios	383			Maintenance	16,278.00	
2009	Varios	384			Maintenance	12,547.10	
2009	Varios	387			Maintenance	2,220.00	
2009	Varios	389			Maintenance	10,416.00	
2009	Varios	393			Maintenance	13,200.00	
2009	Varios	394			Maintenance	3,120.00	
2009	Varios	405			Maintenance		
2009	Varios	406			Maintenance	948.00	7,281.00
2009	Varios	407			Maintenance	996.00	
2009	Varios	410			Maintenance	996	
2009	Varios	411			Maintenance	996.00	
2009	Varios	412			Maintenance	996.00	
2009	Varios	413			Maintenance	996.00	
2009	Varios	414			Maintenance	996.00	
2009	Varios	419			Maintenance	8,604.00	
2009	Varios	420			Maintenance	13,368.00	
2009	Varios	431			Maintenance		
2009	Varios	444			Maintenance	10,584.00	8,604.00
2009	Varios	459			Maintenance		
2009	Varios	460			Maintenance	996.00	11,520.00

2009	Varies	467	Maintenance		8,085.00
2009	Varies	467	Maintenance		795.00
2009	Varies	468	Maintenance		5,325.00
2009	Varies	469	Maintenance		6021.4
2009	Varies	476	Maintenance	948.00	
2009	Varies	489	Maintenance		8,879.00
2009	Varies	490	Maintenance		8,196.00
2009	Varies	494	Maintenance	2,772.00	
2009	Varies	498	Maintenance		9,024.00
2009	Varies	532	Maintenance	14,025.00	
2009	Varies	542	Maintenance		7,200.00
2009	Varies	544	Maintenance	16,200.00	
2009	Varies	549	Maintenance		2,170.70
2009	Varies	551	Maintenance		2,700.00
2009	Varies	552	Maintenance		6,390.00
2009	Varies	554	Maintenance		11,903.30
2009	Varies	557	Maintenance		11,200.00
2009	Varies	558	Maintenance		16,800.00
2009	Varies	559	Maintenance		36,400.00
2009	Varies	560	Maintenance		25,781.00

Total

360,209.10

\$322,545.68

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Auditor: Paul M. Paul
FEIN:

SCHEDULE A-2

Extrapolation or Percentage of Error Calculation)

Total Taxable Sales in Test Period	360,209.10
Total Sales in Test Period	5,840,848.00

Error Percentage = $360209.10 / 5,840,848.00$ = 0.061671

(Taxable Sales/Total Sales for The Test Perid)

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FEIN: _____

SCHEDULE A-2

Extrapolation or Percentage of Error Calculation)

Total Taxable Sales in Test Period	682,754.78
Total Sales in Test Period	5,747,142.56

Error Percentage = $682754.78 / 5747142.56$ = 0.118799

(Taxable Sales/Total Sales for The Test Perid)