



COMMONWEALTH of VIRGINIA

Department of Taxation

www.tax.virginia.gov

Northern Region

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July 2, 2019

Mr. Ken Dickard
POA for
Marsu Associates
29 Bangert Avenue
Perry Hall, MD 21128

RE:

November 1, 2015 - October 31, 2018
Sales and Use Tax

Dear Mr. Ken Dickard:

We recently concluded our examination of your records for Virginia Sales and Use Tax for the period of November 1, 2015 - October 31, 2018. We have enclosed a copy of our findings concerning your liability in the "Report of Field Audit."

The enclosed report indicates that no additional tax is due. We appreciate your efforts in achieving this level of compliance. If you have any questions or need assistance in the future, please feel free to contact Shahin Bahadori at 804-404-4505.

We appreciate the cooperation and courtesy extended to our auditor(s) during this audit. If you have any questions or comments about the application of Sales and Use Tax or the manner in which the audit was conducted, please feel free to contact me at 804-404-4441.

Sincerely,

Glenn M Fukuda by Wilson Ojomo

Glenn Fukuda
Northern Regional Manager

COMMONWEALTH OF VIRGINIA
 DEPARTMENT OF TAXATION
 OFFICE OF COMPLIANCE
 P.O. BOX 1880 RICHMOND, VA 23218-1880

REPORT OF
 FIELD AUDIT
 ID: 8501

ST CU UT MF DM MR

Name of Dealer:

Trading As:

Business Address:

Mailing Address:

Compliance Code: 1291

Assessment Date: _____

Original Audit

Registration Number	FEIN	NAICS	Date Audit Began	Date Audit Completed
		238900	04/07/2015	07/02/2019

LIABILITY (OR CREDIT) DISCLOSED BY AUDIT

Period of Audit	Measure of Tax	Tax	Penalty*	Interest Thru 07/02/2019	Total
State Tax: 1511 - 1810	0.00	0.00	0.00	0.00	0.00
Local Tax: 1511 - 1810	0.00	0.00	0.00	0.00	0.00
Less Adjustments:			0.00	0.00	0.00
Total:	0.00	0.00	0.00	0.00	0.00
Less Payment:		0.00	0.00	0.00	0.00
Balance:		0.00	0.00	0.00	0.00

*Penalty Comment:

Adjustment Comment:

Payment Comment:

ANALYSIS OF MEASURE OF TAX BY CLASS OF TRANSACTION

Sales	0.00
Purchases	0.00
Total:	0.00

Auditor: Shahin Bahadori *SB*

Date: 07/02/2019

Approving Manager: Glenn Fukuda

Date: 07/02/2019