

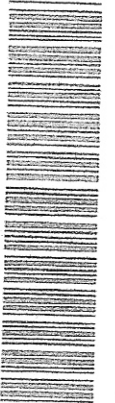


Virginia Department of Taxation

NOTICE OF ASSESSMENT

This is a bill, please read carefully.

KEN DICKARD
29 BANGERT AVE
C/O MARSU ASSOCIATES
PERRY HALL, MD 21128-9570



Date of Assessment: December 14, 2018

RE: POA Copy For:

VA TAX Account Number	Tax Type	Tax Year or Period	Bill Number	Amount Due
	Sales and Use	Nov 1, 2014 - Jun 30, 2017	02221	\$5,433.95

Breakdown of Amount Due

Description	Amounts
Tax	\$4,403.96
Penalty	\$267.33
Interest	\$762.66
Total Amount Due	\$5,433.95

The reason(s) for the assessment are shown below:

- A field audit was conducted which uncovered an additional tax liability
- Field audit contested - the portion of an audit conducted by field auditors which is being disputed by the taxpayer

Payment options:

- Go to our website at www.tax.virginia.gov to pay this bill online, set up a payment plan, or add this bill to an existing payment plan.
- Pay by check or money order, use the tear-off coupon below and the envelope provided.
- Pay by phone using a credit card, call 1-800-2PAYTAX.

Please see the back of this form for important information about your assessment.

Correspondence ID: 54732592

Notice to:

REPORT OF
FIELD AUDIT
ID: 8515

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

ST CU UT MF DM MR

Name of Dealer:

Trading As:

Business Address:

Mailing Address:

Compliance Code: 1091

Assessment Date:

Original Audit

Registration Number	FEIN	NAICS	Date Audit Began	Date Audit Completed
		313000	10/24/2017	12/14/2018

LIABILITY (OR CREDIT) DISCLOSED BY AUDIT

Period of Audit	Measure of Tax	Tax	Penalty*	Amnesty Penalty	Interest Thru 12/14/2018	Total
State Tax: 1411 - 1706	150,065.52	7,503.26	1,283.72	792.39	1,249.01	10,828.38
Local Tax: 1411 - 1706	150,065.52	1,500.69	256.73	158.49	249.78	2,165.69
Less Adjustments:			0.00		0.00	0.00
Total:	150,065.52	9,003.95	1,540.45	950.88	1,498.79	12,994.07
Less Payment:		0.00	0.00	0.00	0.00	0.00
Balance:		9,003.95	1,540.45	950.88	1,498.79	12,994.07

*Penalty Comment: Penalty applies for unremitted sales tax.

Adjustment Comment:

Payment Comment:

ANALYSIS OF MEASURE OF TAX BY CLASS OF TRANSACTION

Sales-Tax Collected Unremitted	85,577.22
Sales	28,493.20
Assets	0.00
Purchases	35,995.10
Total:	150,065.52

Auditor: YeeMai Tello

Date: 12/14/2018

Approving Manager: Glenn M Fukuda

Date: 12/14/2018