

ONLINE SERVICES FILING RECORD:
SALES & USE TAX RETURN

State of California
CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION



Taxpayer Name: HARLAND M.BRAUN & CO.

Account Number: 014-603019

Account Type: Sales and Use Tax

Period Begin: January 01, 2026

Return Type: Original

Period End: March 31, 2026

Submitted: 4/20/2026 2:17:21 PM

Due Date: April 30, 2026

Confirmation #: 0-056-461-454

Remaining Due: \$0.00

Sales & Use Tax: 401-EZ

Total Sales	\$7,714,980.00
Purchases subject to Use Tax	\$0.00
Sales of Fixtures and Equipment	\$0.00
Total Sales and Purchases	\$7,714,980.00
Sales to other retailers for purposes of resales	\$0.00
Nontaxable sales of food products	\$0.00
Nontaxable labor (repair and installation)	\$0.00
Sales to the United States government	\$0.00
Sales in interstate or foreign commerce (i.e. delivered outside California)	\$7,714,980.00
Sales Tax (if any) included in Total Sales	\$0.00
Other Deductions	\$0.00
Total Nontaxable Sales (deductions)	\$7,714,980.00
Amount subject to State Tax	\$0.00
Total Sales and Use Tax	\$0.00
Excess Tax Collected	\$0.00
Net Tax	\$0.00
1st Prepayment	\$0.00
2nd Prepayment	\$0.00
Less Tax Prepayments	\$0.00
Remaining Tax	\$0.00
Penalty	\$0.00
Interest	\$0.00
Total Amount Due and Payable	\$0.00
Total Sales and Purchases made at state-designated fair or fairgrounds	\$0.00
Total taxable sales made at historic venues	\$0.00