

**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: April 01, 2026

Return Type: Original

Period End: June 30, 2026

Submitted: 8/24/2026 11:31:21 AM

Due Date: July 31, 2026

Confirmation #: 0-059-463-254

Remaining Due: \$0.00

Sales & Use Tax: 401-EZ

Total Sales	\$9,906,264.00
Purchases subject to Use Tax	\$0.00
Sales of Fixtures and Equipment	\$0.00
Total Sales and Purchases	\$9,906,264.00
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)	\$9,906,264.00
Sales Tax (if any) included in Total Sales	\$0.00
Other Deductions	\$0.00
Total Nontaxable Sales (deductions)	\$9,906,264.00
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

Account Number: 014-603019
Filing Period: June 30, 2026

Schedule A2 - Computation Schedule for District Tax

Taxable amount subject to District Tax	\$0.00
Amount subject to only the base state rate	\$0.00
District Tax Total	\$0.00

County	City	Tax Area	Amount	Adjustments	District Tax Due
Los Angeles County	Los Angeles County - Unincorporated (Effective Date: 04-01-25) - B47	B47	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00

Account Number:014-603019

Filing Period:June 30, 2026

Schedule C - Detailed Allocation by Location of Sales and Use Tax Transactions

Total taxable amount to be allocated on local tax schedules\$0.00

Total taxable amount for all registered locations\$0.00

Street	City	Zip Code	Sub-Outlet No.	Taxable Amount
4010 WHITESIDE ST	LOS ANGELES	900631617	10000	\$0.00
				\$0.00

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Summary

Total tax	\$0.00
Credit for partial exemptions	\$0.00
Sales or use tax paid to other states	\$0.00
Credit claimed from prior period	\$0.00
Credit for aircraft common carrier partial exemption	\$0.00
Sales tax prepaid to fuel suppliers	\$0.00
Tax due	\$0.00
Sales Tax Paid to DMV	\$0.00
Penalty Paid to DMV	\$0.00
Total tax prepayments	\$0.00
Remaining tax	\$0.00
Penalty	\$0.00
Interest	\$0.00
Total due before lumber	\$0.00

Lumber Assessment

Total lumber assessment	\$0.00
Penalty	\$0.00
Interest	\$0.00
Total lumber assessment due	\$0.00

Total Amount Due

Total Tax/Assessment Due	\$0.00
Total Penalty	\$0.00
Total Interest	\$0.00
Total Amount Due and Payable	\$0.00