

# Exhibit C-2

February 14, 2025

# STATE OF ARIZONA

Department of Revenue



Auto Glass 2020 LLC  
Attn: William LeSueur  
355 E Warner Rd #4  
Chandler, AZ 85225

## Notice of Proposed Assessment under A.R.S. § 42-1109(B)

TAX TYPE: Retail

LICENSE #: 21205102

Dear William LeSueur,

This letter serves as a **Notice of Proposed Assessment** under A.R.S. § 42-1109(B) for the period of 8/1/2022 through 12/31/2024 regarding your business in Arizona. Due to your failure to file the Self-Reporting Form as requested in our previous letter(s), the Department has calculated the amount of tax due based on the best available information:

Additional Tax Due:	<b>\$ 216,590.33</b>
Interest Through 3/7/2025:	<b>\$ 27,985.88</b>
Penalties:	<b>\$ 14,742.00</b>
<b>Total Amount Due:</b>	<b>\$ 259,318.21</b>

Daily Interest Amount: \$ 52.84

If you disagree with this assessment, return the completed Taxpayer Response Form to the Department within 45 days from the receipt of this notice. If you do not return the Taxpayer Response Form within 45 days, the Department will consider this matter closed and the amount above will be considered collectible under A.R.S. § 42-1251(B). All unprotested amounts must be paid at the time any protest is filed. You may also pay the amount under protest to avoid additional interest. Please review the instructions for the Taxpayer Response Form for further detail.

Send your check or money order made payable to:

ARIZONA DEPARTMENT OF REVENUE  
Attention: Audit Processing  
1600 West Monroe Street, Division Code 9  
Phoenix, AZ 85007-2650

The Department retains the authority under A.R.S. § 42-1108 to perform an audit for tax periods that coincide or overlap with the tax periods at issue here.

Sincerely,

*Helena Cai*  
Helena Cai

Tax Auditor

Phone: (480) 782-2279

Fax: (480) 782-2290

Email: [Helena.cai@chandleraz.gov](mailto:Helena.cai@chandleraz.gov)

# ARIZONA DEPARTMENT OF REVENUE

Transaction Privilege & Use Tax Division

## Instructions for Taxpayer Response Form



### • INSTRUCTIONS FOR PART "A"

- 1) Complete **PART A** of the **Taxpayer Response Form** using ink pen only if you **AGREE** with the Proposed Assessment
- 2) Enter a check mark in the check box, place physical signature and enter date in Part A of the Taxpayer Response Form
- 3) Enter your current email address and telephone number in the spaces provided

### • INSTRUCTIONS FOR PART "B"

- 1) Only complete **PART B** of the **Taxpayer Response Form** using ink pen if you **DISAGREE** with **ALL**, or **PART**, of the Proposed Assessment
- 2) If you **DISAGREE** with **PART** of the Proposed Assessment, the portion you agree with becomes due and payable with the return of the **Taxpayer Response Form** (A.R.S. § 42-1251)
- 3) Enter a check mark in the check box and list all areas of disagreement in the spaces provided. Arizona Revised Statute (A.R.S. § 42-1251.A) requires taxpayers to include:
  - a. The dollar amount of the tax (contact auditor for assistance with calculations)
  - b. Penalty and interest amounts being disputed (contact auditor for assistance with calculations)
  - c. The reason(s) for disagreement
- 4) In Section 7, enter a check mark in **ONE** of the **TWO** check boxes. Failure to complete this section will invalidate the protest and result in the assessment moving forward in the Department's billing process
- 5) Place physical signature and enter date
- 6) Enter your current email address and telephone number
- 7) Write your Transaction Privilege Tax license number on all supporting documentation to assist your protest
- 8) The completed **Taxpayer Response Form** must be returned to Arizona Department of Revenue within **forty-five (45)** calendar days of the date of receipt of the Notice of Proposed Assessment

### • INSTRUCTIONS for Returning the **Taxpayer Response Form**

- 1) Return Form by Email
  - a. Print and complete **Taxpayer Response Form**
  - b. Place physical signature with ink pen (no digital signature is accepted)
  - c. Ensure date and contact information fields are complete
  - d. Scan **Taxpayer Response Form** and all supporting documentation to PDF
  - e. Email PDF and all supporting documentation to **auditprocessing@azdor.gov**
- 2) Return Form by Mail
  - a. Print and complete **Taxpayer Response Form**
  - b. Place physical signature with ink pen (no digital signature is accepted)
  - c. Ensure date and contact information fields are complete
  - d. Save a copy of the form and all supporting documentation for your records
  - e. Mail form and supporting documentation to address on **Taxpayer Response Form** using return envelope if provided

### • PAYMENT INSTRUCTIONS

In calendar year 2021, taxpayers with annual transaction privilege or use tax liability of \$500 or more during the prior calendar year are required to file tax returns electronically (A.R.S. § 42-5014) and make ALL tax payments by Electronic Funds Transfer (A.R.S. § 42-1129) at [www.AZTaxes.gov](http://www.AZTaxes.gov). Credit cards are accepted (fees will apply). **IMPORTANT:** Balances on AZTaxes.gov may not appear accurate until the **Taxpayer Response Form** is received and processed by the Department, and/or until all protest rights have expired.

Mandatory electronic filers who fail to file and pay electronically are subject to the following penalties:

- Five percent of the tax amount due for filing a paper return. The minimum penalty is \$25, including filings with zero liability.
- Five percent of the amount of payment made by check or cash, whether mailed or paid in person.

- **PAYMENT INSTRUCTIONS CONTINUED...**

If making payment by check or money order, made payable to the **Arizona Department of Revenue**, please include the completed **Taxpayer Response Form**. **Please note: if taxpayers are required to file and pay electronically, they may be subject to the penalties above if payment is made by check, money order or in person.** If taxpayers are unable to pay the total amount due, a payment plan may be arranged with the Department's Collections Division. Please contact the Collections Division at (602) 542-5551 for additional payment assistance.

- **PROTEST PERIOD INFORMATION**

If the **Taxpayer Response Form** is not received by the Department on or before the **forty-fifth (45)** calendar day after the date of receipt of the **Notice of Proposed Assessment**, taxpayers forfeit the right to protest and collection activity begins. Taxpayers that forfeited their protest rights, must first pay the total assessment plus any additional accrued interest. Then, they may file a refund claim if appealing the Proposed Assessment is desired. Please contact the Collections Division at (602) 542-5551 for additional payment assistance.

- **REQUIREMENTS FOR APPOINTED REPRESENTATIVES**

A completed Power of Attorney (POA), Arizona Form 285 can be sent to the Department if taxpayers elect to appoint someone to represent them. The Department cannot discuss the taxpayer's case with a representative, or accept a **Taxpayer Response Form** signed by a representative, unless a completed Power of Attorney Form has been provided. So if a representative is signing the **Taxpayer Response Form** on taxpayer's behalf, a completed Power of Attorney Form must be on file with the Department. Many city representatives have **Power of Attorney Forms** available. Otherwise, taxpayers may request a **Power of Attorney Form** by calling (602) 542-4260 within metropolitan Phoenix or 1-800-352-4090 from outside the Phoenix area. Digital copies of the form are available at [www.azdor.gov](http://www.azdor.gov).

- **INFORMATION REGARDING INTEREST**

Interest **CONTINUES TO ACCRUE** on **ANY** unpaid balance. All unprotested amounts are now due. **To avoid additional interest charges**, taxpayers may also pay the protested amounts to stop interest from accruing. Any amount determined to be overpaid as a result of the taxpayer's protest will be refunded, with interest, after the protest is resolved (A.R.S. § 42-1123).



ARIZONA DEPARTMENT OF REVENUE  
Transaction Privilege & Use Tax Division  
**TAXPAYER RESPONSE FORM**

Auto Glass 2020 LLC  
Attn: William LeSueur  
355 E Warner Rd #4  
Chandler, AZ 85225

If submitting form by mail, send to:  
**ARIZONA DEPARTMENT OF REVENUE**  
**ATTN: AUDIT PROCESSING**  
**1600 W MONROE ST, DIVISION CODE 9**  
**PHOENIX, AZ 85007-2650**

License Number: 21205102  
Desk Review Period: 8/1/2022 through 12/31/2024

**IMPORTANT:**

**READ all instructions on page 1 before completing the *Taxpayer Response Form*. If you are filing a protest, the response form and all supporting documentation must be submitted within 45 calendar days of receipt of the Proposed Assessment notification. If a response is not received by that date, the Proposed Assessment becomes final, due and payable in full.**

**PART A** ☐ **I AGREE** with this Proposed Assessment and **DO NOT** wish to file a protest. **I AGREE** with all of the changes shown on the Notice of Proposed Assessment and understand I am waiving my right to appeal.  
**I UNDERSTAND** the Notice of Proposed Assessment becomes due and payable in full.

\_\_\_\_\_  
SIGNATURE OF THE TAXPAYER OR AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TAXPAYER EMAIL ADDRESS

\_\_\_\_\_  
TELEPHONE NUMBER

**PART B** ☐ **I DISAGREE** with this Proposed Assessment and **DO** wish to file a protest.

**PROVIDE AREAS OF DISAGREEMENT:**

(1) List the specific tax classification(s) :

(2) List the specific jurisdiction(s) :

(3) Enter the amount of tax (if any)\*\* :

(4) Enter the amount of penalty (if any)\*\*:

(5) Enter the amount of interest (if any)\*\*:

(6) Identify the specific issues and/or income adjustments you disagree with and explain why you disagree (attach additional pages if needed)\*\*: **\*\*REQUIRED**

(7) Check one of the following boxes:

☐ I request an **INFORMAL CONFERENCE** with the audit manager. The conference is coordinated by the Arizona Department of Revenue, Education and Compliance Division. NOTE: A formal hearing at a later date may still be requested if necessary.

☐ I request a **FORMAL HEARING** in the Office of Administrative Hearings and elect to bypass the Informal Conference. An Administrative Law Judge will preside over Formal Hearings and will issue a written decision after both sides have presented their arguments.

\_\_\_\_\_  
SIGNATURE OF THE TAXPAYER OR AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TAXPAYER EMAIL ADDRESS

\_\_\_\_\_  
TAXPAYER PHONE NUMBER



ARIZONA DEPARTMENT OF REVENUE  
TPT Audit Section  
1600 W. Monroe St, Division Code 9  
Phoenix, AZ 85007

February 14, 2025

Auto Glass 2020 LLC  
Attn: William LeSueur  
355 E Warner Rd #4  
Chandler, AZ 85225

If submitting form by mail, send to:  
**ARIZONA DEPARTMENT OF REVENUE**  
**ATTN: AUDIT PROCESSING**  
**1600 W MONROE ST, DIVISION CODE 9**  
**PHOENIX, AZ 85007-2650**

Cashier 23/50 DMS:	58917
P/M (ADOR Use Only)	
Desk Review Period End Date:	12/31/2024
License Number:	21205102
TAS Case Number:	
Taxes:	216,590.33
Interest:	27,985.88
Penalty:	14,742.00
Total Due:	259,318.21

Return top portion of this payment stub when paying in person or by mail.

**Instructions if submitting form by email:**

- 1) Print and complete **Taxpayer Response Form**
- 2) Place physical signature with ink pen (no digital signature is accepted)
- 3) Ensure date and contact information fields are complete
- 4) Scan **Taxpayer Response Form** and all supporting documentation to PDF
- 5) Email PDF and all supporting documentation to **auditprocessing@azdor.gov**

**Payment Reminders:**

If making payment by check or money order, made payable to the **Arizona Department of Revenue**, please include the completed **Taxpayer Response Form**. **Please note: if taxpayers are required to file and pay electronically, they may be subject to penalties if payment is made by check, money order or in person.** If taxpayers are unable to pay the total amount due, a payment plan may be arranged with the Department's Collections Division. Please contact the Collections Division at (602) 542-5551 for additional payment assistance.

In calendar year 2021, taxpayers with annual transaction privilege or use tax liability of \$500 or more during the prior calendar year are required to file tax returns electronically and make tax payments by Electronic Funds Transfer at [www.AZTaxes.gov](http://www.AZTaxes.gov). Credit cards are accepted (fees will apply).

Tutorials to establish an account on [AZTaxes.gov](http://AZTaxes.gov), electronic file and pay available at: [www.AZTaxes.gov](http://www.AZTaxes.gov)

# Arizona Department of Revenue

Transaction Privilege & Use Tax

License No.: 21205102

Record Tracking ID No: 58917

Legal Name: Auto Glass 2020 LLC

Reviewer Name: Helena Cai

Tax Period Start Date: 8/1/2022

Reviewer Phone: (480 ) 782 - 2279

Tax Period End Date: 12/31/2024

## TAX SUMMARY BY JURISDICTION

Jurisdiction	Business Classification	Receipts	Deductions	Taxable	Corrected Total Tax	Tax As Previously Reported	Excess Tax	Additional Tax Due
Maricopa County	Retail	29,560,813.75	12,117,417.50	17,443,396.24	1,098,933.93	924,355.38	0.00	174,578.55
<b>PRIVILEGE TAX</b>	<b>Sub-Total</b>	<b>29,560,813.75</b>	<b>12,117,417.50</b>	<b>17,443,396.24</b>	<b>1,098,933.93</b>	<b>924,355.38</b>	<b>0.00</b>	<b>174,578.55</b>
	<b>State/County Total</b>	<b>29,560,813.75</b>	<b>12,117,417.50</b>	<b>17,443,396.24</b>	<b>1,098,933.93</b>	<b>924,355.38</b>	<b>0.00</b>	<b>174,578.55</b>
Chandler	Retail	29,560,813.75	12,117,417.50	17,443,396.24	261,650.94	219,639.16	0.00	42,011.78
<b>PRIVILEGE TAX</b>	<b>Sub-Total</b>	<b>29,560,813.75</b>	<b>12,117,417.50</b>	<b>17,443,396.24</b>	<b>261,650.94</b>	<b>219,639.16</b>	<b>0.00</b>	<b>42,011.78</b>
	<b>City Total</b>	<b>29,560,813.75</b>	<b>12,117,417.50</b>	<b>17,443,396.24</b>	<b>261,650.94</b>	<b>219,639.16</b>	<b>0.00</b>	<b>42,011.78</b>
<b>Grand Total</b>					<b>\$ 1,360,584.87</b>	<b>\$ 1,143,994.54</b>	<b>\$ -</b>	<b>\$ 216,590.33</b>

# Arizona Department of Revenue

Transaction Privilege & Use Tax  
License No.: 21205102  
Record Tracking ID No: 58917

Legal Name: Auto Glass 2020 LLC

Reviewer Name: Helena Cai  
Reviewer Phone: (480 ) 782 - 2279

Tax Period Start Date: 8/1/2022  
Tax Period End Date: 12/31/2024

## STATE AND COUNTY TAX ANALYSIS

Business Classification	A.R.S Reference	Explanation of Tax Adjustments	Tax Adjustments
Retail	A.R.S. § 42-5061 Retail classification; definitions	The tax due amount is attributable to Taxpayer's previously unreported revenue received from retail sales for August 2022 and disallowed deduction for vendor discount for periods of September 2022 through December 2024. The basis of the calculation was the average of reported gross receipts for the periods of September 2022 through December 2024 and the same method was applied for calculating the service provided by seller deduction. For periods of September 2022 through December 2024, the gross receipts and the service provided by seller deduction was accepted as what was reported. The vendor discount deduction was not allowed. Additionally, Taxpayer was allowed a tax factored deduction as applicable.	\$ 174,578.55
State/County Total			<u>\$ 174,578.55</u>

## CITY TAX ANALYSIS

Jurisdiction	Business Classification	MCTC Reference	Explanation of Tax Adjustment	Tax Adjustment
			The tax due amount is attributable to Taxpayer's previously unreported revenue received from retail sales for August 2022 and disallowed deduction for vendor discount for periods of September 2022 through December 2024. The basis of the calculation was the average of reported gross receipts for the periods of September 2022 through December 2024 and the same method was applied for calculating the service provided by seller deduction. For periods of September 2022 through December 2024, the gross receipts and the service provided by seller deduction was accepted as what was reported. The vendor discount deduction was not allowed. Additionally, Taxpayer was allowed a tax factored deduction as applicable.	
Chandler	Retail	Sec. 460 Retail sales		\$ 42,011.78
City Total				<u>\$ 42,011.78</u>
State/County Excess Tax				\$ -
City Excess Tax				\$ -
Total Tax Adjustment				<u>\$ 216,590.33</u>
Penalty				\$ 14,742.00
Interest				\$ 27,985.88
Total Deficiency				<u>\$ 259,318.21</u>



# Arizona Department of Revenue

Transaction Privilege & Use Tax

License No.: 21205102

Legal Name: Auto Glass 2020 LLC

Record Tracking ID No: 58917

Reviewer Name: Helena Cai

Tax Period Start Date: 8/1/2022

Reviewer Phone: (480 ) 782 - 2279

Tax Period End Date: 12/31/2024

AuditPeriod	JURISDICTION	TaxClass	Sum of AuditedGROSS	Sum of ReportedGROSS	Sum of Gross_Diff	Sum of AuditedDeduction	Sum of ReportedDeduction	Deduction_Difference	Sum of AuditedTAXABLE	Sum of ReportedTAXABLE	Sum of Txbble_Diff	Sum of AuditedTax	Sum of ReportedTax	Sum of Tax_Diff
8/1/2022	Chandler	017	1,019,338.41	0.00	1,019,338.41	417,841.98	0.00	417,841.98	601,496.42	0.00	601,496.42	9,022.45	0.00	9,022.45
8/1/2022	MARICOPA CO	017	1,019,338.41	0.00	1,019,338.41	417,841.98	0.00	417,841.98	601,496.42	0.00	601,496.42	37,894.27	0.00	37,894.27
9/1/2022	Chandler	017	644,730.12	644,730.12	0.00	279,251.76	335,628.25	(56,376.49)	365,478.36	309,101.87	56,376.49	5,482.18	4,636.53	845.65
9/1/2022	MARICOPA CO	017	644,730.12	644,730.12	0.00	279,251.76	335,628.25	(56,376.49)	365,478.36	309,101.87	56,376.49	23,025.14	19,473.42	3,551.72
10/1/2022	Chandler	017	1,149,807.25	1,149,807.25	0.00	474,537.85	505,441.83	(30,903.98)	675,269.40	644,365.42	30,903.98	10,129.04	9,665.48	463.56
10/1/2022	MARICOPA CO	017	1,149,807.25	1,149,807.25	0.00	474,537.85	505,441.83	(30,903.98)	675,269.40	644,365.42	30,903.98	42,541.97	40,595.02	1,946.95
11/1/2022	Chandler	017	611,359.78	611,359.78	0.00	263,162.17	303,310.57	(40,148.40)	348,197.61	308,049.21	40,148.40	5,222.96	4,620.74	602.22
11/1/2022	MARICOPA CO	017	611,359.78	611,359.78	0.00	263,162.17	303,310.57	(40,148.40)	348,197.61	308,049.21	40,148.40	21,936.45	19,407.10	2,529.35
12/1/2022	Chandler	017	778,714.75	778,714.75	0.00	338,602.04	405,340.08	(66,738.04)	440,112.71	373,374.67	66,738.04	6,601.69	5,600.62	1,001.07
12/1/2022	MARICOPA CO	017	778,714.75	778,714.75	0.00	338,602.04	405,340.08	(66,738.04)	440,112.71	373,374.67	66,738.04	27,727.10	23,522.60	4,204.50
1/1/2023	Chandler	017	942,230.43	942,230.43	0.00	403,379.60	485,124.15	(81,744.55)	538,850.83	457,106.28	81,744.55	8,082.76	6,856.59	1,226.17
1/1/2023	MARICOPA CO	017	942,230.43	942,230.43	0.00	403,379.60	485,124.15	(81,744.55)	538,850.83	457,106.28	81,744.55	33,947.60	28,797.70	5,149.90
2/1/2023	Chandler	017	727,469.98	727,469.98	0.00	320,916.82	408,364.75	(87,447.93)	406,553.16	319,105.23	87,447.93	6,098.30	4,786.58	1,311.72
2/1/2023	MARICOPA CO	017	727,469.98	727,469.98	0.00	320,916.82	408,364.75	(87,447.93)	406,553.16	319,105.23	87,447.93	25,612.85	20,103.63	5,509.22
3/1/2023	Chandler	017	1,233,410.83	1,233,410.83	0.00	520,243.77	613,345.49	(93,101.72)	713,167.06	620,065.34	93,101.72	10,697.51	9,300.98	1,396.53
3/1/2023	MARICOPA CO	017	1,233,410.83	1,233,410.83	0.00	520,243.77	613,345.49	(93,101.72)	713,167.06	620,065.34	93,101.72	44,929.52	39,064.12	5,865.40
4/1/2023	Chandler	017	781,176.19	781,176.19	0.00	334,531.10	399,712.78	(65,181.68)	446,645.09	381,463.41	65,181.68	6,699.68	5,721.95	977.73
4/1/2023	MARICOPA CO	017	781,176.19	781,176.19	0.00	334,531.10	399,712.78	(65,181.68)	446,645.09	381,463.41	65,181.68	28,138.64	24,032.19	4,106.45
5/1/2023	Chandler	017	829,130.88	829,130.88	0.00	400,365.63	468,869.27	(68,503.64)	428,765.25	360,261.61	68,503.64	6,431.48	5,403.92	1,027.56
5/1/2023	MARICOPA CO	017	829,130.88	829,130.88	0.00	400,365.63	468,869.27	(68,503.64)	428,765.25	360,261.61	68,503.64	27,012.21	22,696.48	4,315.73
6/1/2023	Chandler	017	1,191,199.72	1,191,199.72	0.00	492,342.14	666,400.14	(174,058.00)	698,857.58	524,799.58	174,058.00	10,482.86	7,871.99	2,610.87
6/1/2023	MARICOPA CO	017	1,191,199.72	1,191,199.72	0.00	492,342.14	666,400.14	(174,058.00)	698,857.58	524,799.58	174,058.00	44,028.03	33,062.37	10,965.66
7/1/2023	Chandler	017	1,011,423.85	1,011,423.85	0.00	208,261.74	395,720.00	(187,458.26)	803,162.11	615,703.85	187,458.26	12,047.43	9,235.56	2,811.87
7/1/2023	MARICOPA CO	017	1,011,423.85	1,011,423.85	0.00	208,261.74	395,720.00	(197,458.26)	803,162.11	605,703.85	197,458.26	50,599.21	38,159.34	12,439.87
8/1/2023	Chandler	017	1,141,086.83	1,141,086.83	0.00	331,006.35	495,479.91	(164,473.56)	810,080.48	645,606.92	164,473.56	12,151.21	9,684.10	2,467.11
8/1/2023	MARICOPA CO	017	1,141,086.83	1,141,086.83	0.00	331,006.35	495,479.91	(164,473.56)	810,080.48	645,606.92	164,473.56	51,035.07	40,673.24	10,361.83
9/1/2023	Chandler	017	883,964.93	883,964.93	0.00	268,828.71	417,614.42	(148,785.71)	615,136.22	466,350.51	148,785.71	9,227.04	6,995.26	2,231.78
9/1/2023	MARICOPA CO	017	883,964.93	883,964.93	0.00	268,828.71	417,614.42	(148,785.71)	615,136.22	466,350.51	148,785.71	38,753.58	29,380.08	9,373.50
10/1/2023	Chandler	017	1,261,520.51	1,261,520.51	0.00	533,199.02	694,003.63	(160,804.61)	728,321.49	567,516.88	160,804.61	10,924.82	8,512.75	2,412.07
10/1/2023	MARICOPA CO	017	1,261,520.51	1,261,520.51	0.00	533,199.02	694,003.63	(160,804.61)	728,321.49	567,516.88	160,804.61	45,884.25	35,753.56	10,130.69
11/1/2023	Chandler	017	1,287,686.00	1,287,686.00	0.00	545,139.94	701,762.25	(156,622.31)	742,546.06	585,923.75	156,622.31	11,138.19	8,788.86	2,349.33
11/1/2023	MARICOPA CO	017	1,287,686.00	1,287,686.12	(0.12)	545,139.94	701,762.25	(156,622.31)	742,546.06	585,923.87	156,622.19	46,780.40	36,913.20	9,867.20
12/1/2023	Chandler	017	1,129,150.36	1,129,150.36	0.00	488,844.46	594,983.34	(106,138.88)	640,305.90	534,167.02	106,138.88	9,604.59	8,012.51	1,592.08
12/1/2023	MARICOPA CO	017	1,129,150.36	1,129,150.36	0.00	488,844.46	594,983.34	(106,138.88)	640,305.90	534,167.02	106,138.88	40,339.27	33,652.52	6,686.75
1/1/2024	Chandler	017	841,541.61	841,541.61	0.00	369,156.69	448,626.66	(79,469.97)	472,384.92	392,914.95	79,469.97	7,085.77	5,893.72	1,192.05
1/1/2024	MARICOPA CO	017	841,541.61	881,238.29	(39,696.68)	369,156.69	448,626.66	(79,469.97)	472,384.92	432,611.63	39,773.29	29,760.25	27,254.53	2,505.72
2/1/2024	Chandler	017	1,198,285.07	1,198,285.07	0.00	503,489.23	578,001.89	(74,512.66)	694,795.84	620,283.18	74,512.66	10,421.94	9,304.25	1,117.69
2/1/2024	MARICOPA CO	017	1,198,285.07	1,198,285.07	0.00	503,489.23	578,001.89	(74,512.66)	694,795.84	620,283.18	74,512.66	43,772.14	39,077.84	4,694.30
3/1/2024	Chandler	017	902,400.82	902,400.82	0.00	327,505.03	596,296.38	(68,791.35)	574,895.79	506,104.44	68,791.35	8,623.44	7,591.57	1,031.87
3/1/2024	MARICOPA CO	017	902,400.82	902,400.82	0.00	327,505.03	596,296.38	(68,791.35)	574,895.79	506,104.44	68,791.35	36,218.43	31,884.58	4,333.85
4/1/2024	Chandler	017	1,909,734.45	1,909,734.45	0.00	808,548.93	857,292.31	(48,743.38)	1,101,185.52	1,052,442.14	48,743.38	16,517.78	15,786.63	731.15
4/1/2024	MARICOPA CO	017	1,909,734.45	1,909,734.45	0.00	808,548.93	857,292.31	(48,743.38)	1,101,185.52	1,052,442.14	48,743.38	69,374.69	66,303.85	3,070.84
5/1/2024	Chandler	017	1,259,629.86	1,259,629.86	0.00	541,167.40	593,292.13	(52,124.73)	718,462.46	666,337.73	52,124.73	10,776.94	9,995.07	781.87
5/1/2024	MARICOPA CO	017	1,259,629.86	1,259,629.86	0.00	541,167.40	593,292.13	(52,124.73)	718,462.46	666,337.73	52,124.73	45,263.13	41,979.28	3,283.85
6/1/2024	Chandler	017	1,268,173.04	1,268,173.04	0.00	545,941.29	587,387.51	(41,446.22)	722,231.75	680,785.53	41,446.22	10,833.48	10,211.78	621.70
6/1/2024	MARICOPA CO	017	1,268,173.04	1,268,173.04	0.00	545,941.29	587,387.51	(41,446.22)	722,231.75	680,785.53	41,446.22	45,500.60	42,889.49	2,611.11
7/1/2024	Chandler	017	1,119,129.05	1,119,129.05	0.00	491,116.75	526,893.95	(35,777.20)	628,012.30	592,235.10	35,777.20	9,420.18	8,883.53	536.65
7/1/2024	MARICOPA CO	017	1,119,129.05	1,119,129.05	0.00	491,116.75	526,893.95	(35,777.20)	628,012.30	592,235.10	35,777.20	39,564.77	37,310.81	2,253.96
8/1/2024	Chandler	017	1,311,414.37	1,311,414.37	0.00	561,076.71	592,038.06	(30,961.35)	750,337.66	719,376.31	30,961.35	11,255.06	10,790.64	464.42
8/1/2024	MARICOPA CO	017	1,311,414.37	1,311,414.37	0.00	561,076.71	592,038.06	(30,961.35)	750,337.66	719,376.31	30,961.35	47,271.27	45,320.71	1,950.56

## Arizona Department of Revenue

Transaction Privilege & Use Tax

License No.: 21205102

Record Tracking ID No: 58917

Legal Name: Auto Glass 2020 LLC

Reviewer Name: Helena Cai

Reviewer Phone: (480 ) 782 - 2279

Tax Period Start Date: 8/1/2022

Tax Period End Date: 12/31/2024

AuditPeriod	JURISDICTION	TaxClass	Sum of AuditedGROSS	Sum of ReportedGROSS	Sum of Gross_Diff	Sum of AuditedDeduction	Sum of ReportedDeduction	Deduction_Difference	Sum of AuditedTAXABLE	Sum of ReportedTAXABLE	Sum of Txble_Diff	Sum of AuditedTax	Sum of ReportedTax	Sum of Tax_Diff
9/1/2024	Chandler	017	708,179.94	708,179.94	0.00	300,349.59	321,013.54	(20,663.95)	407,830.35	387,166.40	20,663.95	6,117.46	5,807.50	309.96
9/1/2024	MARICOPA CO	017	708,179.94	708,179.94	0.00	300,349.59	321,013.54	(20,663.95)	407,830.35	387,166.40	20,663.95	25,693.31	24,391.48	1,301.83
10/1/2024	Chandler	017	938,295.01	938,295.01	0.00	411,182.30	444,729.36	(33,547.06)	527,112.71	493,565.65	33,547.06	7,906.69	7,403.48	503.21
10/1/2024	MARICOPA CO	017	938,295.01	938,295.01	0.00	411,182.30	444,729.36	(33,547.06)	527,112.71	493,565.65	33,547.06	33,208.10	31,094.64	2,113.46
11/1/2024	Chandler	017	663,859.62	663,859.62	0.00	283,536.66	301,839.71	(18,303.05)	380,322.96	362,019.91	18,303.05	5,704.84	5,430.30	274.54
11/1/2024	MARICOPA CO	017	663,859.62	663,859.62	0.00	283,536.66	301,839.71	(18,303.05)	380,322.96	362,019.91	18,303.05	23,960.35	22,807.25	1,153.10
12/1/2024	Chandler	017	816,770.09	816,770.09	0.00	353,891.84	360,351.90	(6,460.06)	462,878.25	456,418.19	6,460.06	6,943.17	6,846.27	96.90
12/1/2024	MARICOPA CO	017	816,770.09	816,770.09	0.00	353,891.84	360,351.90	(6,460.06)	462,878.25	456,418.19	6,460.06	29,161.33	28,754.35	406.98
Grand Total			29,560,813.75	28,541,475.34	1,019,338.41	12,117,417.50	13,898,864.26	(1,781,446.76)	17,443,396.24	14,642,611.08	2,800,785.16	1,360,584.87	1,143,994.54	216,590.33