

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: March 29, 2005

Code: AD NOAT 05-36

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Senior Director, Controller
Financial Services, Accounting

Subject: FY04/05 NRAT Charge Backs
Artic INTL Invoice #2721
Non-Resident Alien Tax Compliance

Transfer Request: 049207

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment/Transaction Request listed above. The attachment will give you the details of the charges/credits.

If you have questions regarding the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment directly below the charges.

If you have questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:BI:tp AD NOAT 05-36

Attachment

PFA049207							March 2005
ARCTIC INTERNATIONAL TAX CONSULTING - INVOICE #2721							
NON-RESIDENT TAX COMPLIANCE (NRA) FOR CAMPUSES							
			CAMPUSES	CAMPUSES	CAMPUSES	CAMPUSES	Total
CAMPUS	CAMPUS		Actual	share of	share of	share of	PFA
AGENCY			1.8 HOURS	19.5 HOURS	42.8 HOURS	39.5 HRS @ \$150	TO
			AT \$295.00	AT \$295.00	\$295.00	plus Expenses	Campus
6650	Bakersfield		177.00	599.18	1,402.89	678.08	2,857.15
6680	Chico		88.50	599.18	1,402.89	678.08	2,768.65
6690	Dominguez Hills			599.18	1,402.89	678.08	2,680.15
6700	Fresno			599.18	1,402.89	678.08	2,680.15
6720	East Bay (Hayward)			599.18	1,402.89	678.08	2,680.15
6760	Northridge			599.18	1,402.89	678.08	2,680.15
6780	Sacramento		88.50	599.18	1,402.89	678.08	2,768.65
6800	San Francisco			359.90			359.90
6820	San Luis Obispo		88.50	599.18	1,402.89	678.08	2,768.65
6830	Sonoma		88.50	599.18	1,402.89	678.08	2,768.65
	TOTAL PFA TO CAMPUSES		531.00	5,752.52	12,626.01	6,102.72	25,012.25
	Chancellor's Office						
	TOTAL			5,752.52	12,626.01	18,378.53	25,012.25
CAMPUS ENTRIES REQUIRED FIRMS 613001 SERVICES - INCLUDING CONSULTANTS, PROFESSIONAL SERVICES							
EXPENDITURES DR 613001							
FUND BALANCE CLEARING CR 305022							
CHANCELLOR'S OFFICE CONTACT: <u>Lam Le</u> 562-951-4386 lhle@calstate.edu							