

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

**Date:** April 15, 2005 **Code: AD NOAT 05-48**

**To:** Financial Managers  
Accounting Officers  
Budget Officers

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

**Subject:** FY04/05 NRAT Chargebacks  
Reverse PFA 049207  
Artic Charges for NRA Tax Compliance

Transfer Request: 049232

This PFA will reverse PFA 049207, which was charged to your trust account. The forthcoming PFA will charge the Professional Services to your General Fund.

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 Raquel Bazan (562) 951-4637 or via e-mail at [rbazan@calstate.edu](mailto:rbazan@calstate.edu).

GVA:RB:tp AD NOAT 05-48

Attachment

APRIL 2005

**REVERSE PREVIOUS ARCTIC INTERNATIONAL CHARGES**  
**NON-RESIDENT TAX COMPLIANCE (NRA) FOR CAMPUSES**

CAMPUS AGENCY	CAMPUS				Total CREDIT TO Campus
6650	Bakersfield				(2,857.15)
6680	Chico				(2,768.65)
6690	Dominguez Hills				(2,680.15)
6700	Fresno				(2,680.15)
6720	East Bay (Hayward)				(2,680.15)
6760	Northridge				(2,680.15)
6780	Sacramento				(2,768.65)
6800	San Francisco				(359.90)
6820	San Luis Obispo				(2,768.65)
6830	Sonoma				(2,768.65)
TOTAL PFA TO CAMPUSES		0.00	0.00	0.00	(25,012.25)
Chancellor's Office					
TOTAL			0.00	0.00	(25,012.25)
<b><u>CAMPUS ENTRIES REQUIRED</u></b>		<b><u>FIRMS 613001 SERVICES - INCLUDING CONSULTANTS</u></b>			
		<b><u>PROFESSIONAL SERVICES</u></b>			
<b>EXPENDITURES</b>		<b>DR</b>	<b>305022</b>		
<b>FUND BALANCE CLEARING</b>		<b>CR</b>	<b>613001</b>		
<b><u>CHANCELLOR'S OFFICE CONTACT:</u></b>		<b><u>Lam Le</u></b>	<b><u>562-951-4386</u></b>	<b><u><a href="mailto:lhle@calstate.edu">lhle@calstate.edu</a></u></b>	

