

**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 05-49

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

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

**Subject:** FY04/05 NRAT Chargebacks  
Replaces PFA 049207  
Non-Resident Alien Tax Compliance

Transfer Request: 049233

This PFA replaces PFA 049207, which was charged to your trust account.

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 05-49

Attachment

**PFA049233**

**April 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:**                      **Lam Le**                      **562-951-4386**                      [lhle@calstate.edu](mailto:lhle@calstate.edu)