

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:** June 20, 2005

**Code:** AD NOAT 05-90

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

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

**Subject:** FY04/05 NRAT Chargebacks  
Non-Resident Alien IRS Resolution

Transfer Request: 049314

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 05-90

Attachment

<b>PFA049314</b>						
<b><u>ARCTIC INTERNATIONAL TAX CONSULTING - INVOICE #2749</u></b>						
<b><u>NON-RESIDENT TAX COMPLIANCE (NRA) FOR CAMPUSES</u></b>						
						<b>Total</b>
<b>AGENCY</b>	<b>CAMPUS</b>					<b>PFA</b>
<b>CODE</b>						<b>TO</b>
						<b>Campus</b>
6650	Bakersfield					758.54
6680	Chico					758.54
6690	Dominguez Hills					758.54
6700	Fresno					758.54
6720	East Bay (Hayward)					758.54
6760	Northridge					758.54
6780	Sacramento					758.54
6800	San Francisco					166.84
6820	San Luis Obispo					758.54
6830	Sonoma					758.54
TOTAL PFA TO CAMPUSES						6,993.70
TOTAL						6,993.70
<b><u>CAMPUS ENTRIES REQUIRED</u></b>						
<b><u>FIRMS 613001 CONTRACTUAL SERVICES</u></b>						
<b>EXPENDITURES</b>		<b>DR</b>	<b>613001</b>			
<b>FUND BALANCE CLEARING</b>		<b>CR</b>	<b>305022</b>			
<b>CHANCELLOR'S OFFICE CONTACT:</b>						
		<b>Lam Le</b>	<b>562-951-4386</b>	<b><a href="mailto:lhle@calstate.edu">lhle@calstate.edu</a></b>		