



Agenda

Office of Tax Appeals Hearings
Tuesday, September 29, 2020, 10:00 a.m.
400 R Street
Hearing Room
Sacramento, CA 95811
(Virtual Hearing)

(Agenda updated as of 09/17/20, 12:45 p.m.)

Business Tax Appeals Hearings

T-Mobile Resources Corporation, 18012040 (Partially Closed Hearing)

Panel Lead: Andrew Kwee

Panel Members: Joshua Aldrich

Keith Long

Appearing for Taxpayer: Eric S. Tresh, Attorney

Timothy A. Gustafson, Attorney

Elizabeth S. Cha, Attorney

Appearing for Department of
Tax and Fee Administration:

Kevin Smith, Tax Counsel

Monica Silva, Tax Counsel

Jason Parker, Hearing Representative

Issues: Whether the refund claim is timely. Whether appellant is entitled to a refund of tax paid.

1:00p.m. Session

Franchise and Income Tax Appeals Hearings

N. Prince, 19024304

Panel Lead: John Johnson

Panel Members: Sheriene Ridenour

Cheryl Akin

Appearing for Taxpayer: Eric Anderson, Representative

Michael Vigil, Representative

Appearing for Franchise Tax Board: Mira V. Patel, Tax Counsel

Maria Brosterhous, Tax Counsel

Issue: Whether appellant has shown error in respondent's determination concerning the allocation of income from appellant's restricted stock units that vested in the 2012 tax year.



State of California
Office of Tax Appeals

Business Tax Appeals Hearings

W. Distin, 19044591

Panel Lead:

Alberto Rosas

Panel Members:

Daniel Cho

Richard Tay

Appearing for Taxpayer:

W. Distin, Appellant

Pamela Lindo, Representative

Appearing for Department of
Tax and Fee Administration:

Mariflor Jimenez, Hearing Representative

Jason Parker, Hearing Representative

Chad Bacchus, Tax Counsel

Issues: Whether any additional reduction to the amount of unreported taxable sales is warranted. Whether appellant has established reasonable cause for relief of the finality penalty.

The hearing location is accessible to people with disabilities. Please contact Claudia Lopez at (916)206-4772, or email Claudia.Lopez@ota.ca.gov if you require special assistance.

Note: The above case description is intended simply to inform the public and the press as to the general subject matter of the case. The description does not necessarily define the specific issues that will be addressed at the hearing.