

CLAIRE BARTELS  
DIRECTOR of FINANCE  
CITY TREASURER

CITY OF LOS ANGELES  
CALIFORNIA

OFFICE OF FINANCE  
200 N. SPRING ST.  
ROOM 220 – CITY HALL  
LOS ANGELES, CA 90012

(844) 663-4411



ERIC GARCETTI  
MAYOR

January 8, 2019

The Honorable City Council of the City of Los Angeles  
Room 395, City Hall  
200 North Spring Street  
Los Angeles, CA 90012

**REPORT RE:  
OFFICE OF FINANCE RECOMMENDATION TO APPROVE  
REFUND CLAIM FILED BY J2 CLOUD SERVICES, INC**

The Office of Finance is recommending approval to pay the refund claim filed by J2 Cloud Services, Inc. for the amount of \$176,018.77. As determined by audit, the taxpayer erroneously reported, which resulted in the refund amount.

The Office of Finance recommends payment in the amount of \$176,018.77 plus accumulated interest. In compliance with Section 21.07(d) LAMC, interest shall be paid on the refund amount from the date of filing the claim until the payment issue date. Daily interest of \$17.36 shall continue to accrue on this claim until the date the refund is paid. Upon approval by the City Council, the demand will be drawn from Fund 100, Department 62, Revenue Source 3081 (Business Tax). Additional information regarding the refund claim is on the attachment.

Should you have any questions or require additional information, please contact Shahid Chaudhry, Chief Tax Compliance Officer I of the Billing and Collection Division at (213) 978-1781.

Sincerely,

Claire Bartels  
Director of Finance / City Treasurer

Attachment

**CLAIM FOR REFUND REPORT  
(SECTION 22.12 LAMC)**

**NAME/ADDRESS OF CLAIMANT**

J2 Cloud Services, Inc  
6922 Hollywood Blvd #800  
Los Angeles, CA 90028

File No.:	208766057
Date Filed:	December 21, 2012
Amount Requested:	\$176,018.77
Estimated Interest (02/12/2012-01/31/2019)	<u>9,868.54</u>
Estimated Amount to be Refunded:	\$ 185,887.31

**BASIS OF CLAIM AND SUMMARY**

Business Tax Overpayment

<u>Business Tax</u>	<u>Period</u>	<u>Overpayment</u>
Section LGR1	2013-2016	\$ 176,018.77 Credit
	<b>Total</b>	<b><u>\$ 176,018.77 Credit</u></b>