

Appeal of John A. And Tara. L Mattson

Appeal of John A & Tara L Mattson

B5, appeal no. 814670

May 28, 2015

Respondent's Hearing Presentation

STATE BOARD OF EQUALIZATION



Appeal Name: John & Tara Mattson

Case ID: 814670 ITEM #: B5

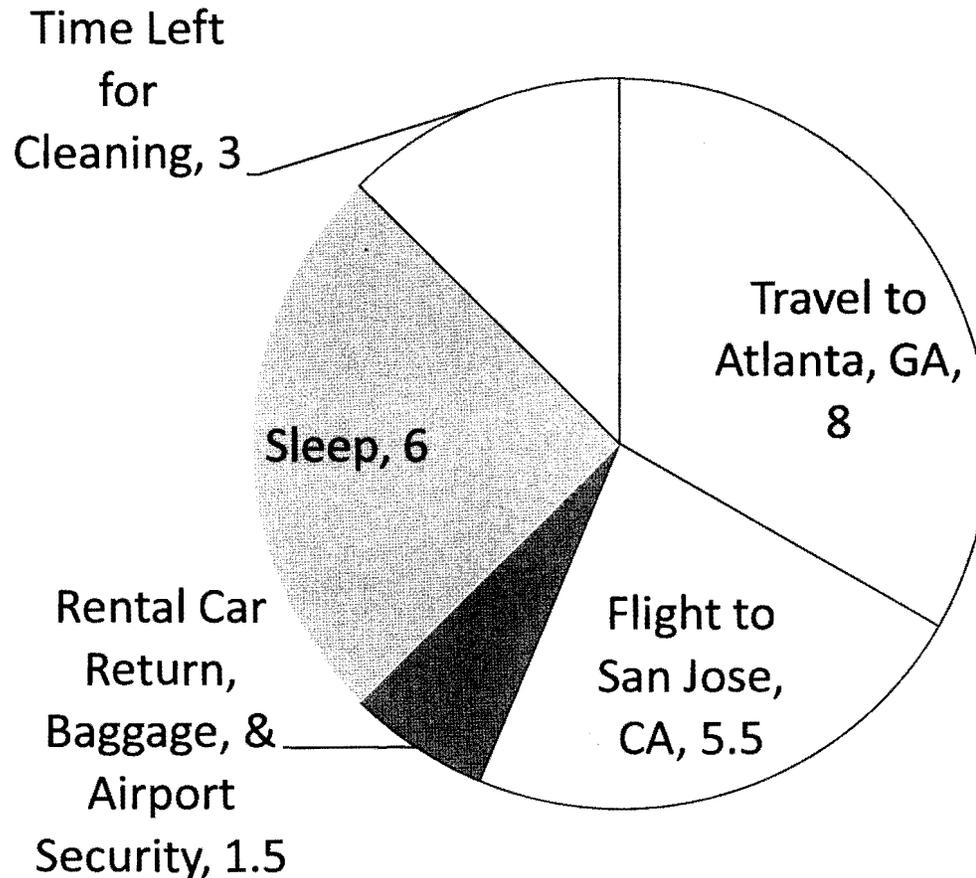
Date: 5/28/15 Exhibit No: 5.16

TP FTB DEPT PUBLIC COMMENT

The taxpayer's residence is hundreds of miles from the activity



Jan 2, 2007– Appellants Claimed 12 Hours with Renter Overlap and Travel to Atlanta/San Jose



*This based on a 24 hour day and assumes that Appellants did not encounter any traffic on their way to Atlanta, GA and did not make any stops for meals, gas, or rest. It also assumes that the flight to San Jose, CA did not have any stops or layovers and that Appellants did not spend any time getting ready, packing their bags, or loading the car.

Dec. 31, 2006 – Jan 2, 2007 Appellants
charged Kalow \$550 per night:
a total of \$1,650

Dec. 30, 2007 – Jan 4, 2008 Appellants
charged Kalow \$550 per night:
a total of \$3,300

- While Appellants also claimed to have worked on the property an average of 12-14 hours per day during both of Kalow's stays

2007	Customer Occupying DKL	Hours Possible	Location
1/1	Kalow	0	Wintergreen
1/2	Kalow	0	Lynchburg/Atlanta/San Jose, CA
8/4		0	Virginia Beach VA
8/5		0	Norfolk VA
8/6		0	No Information
8/7		0	No Information
8/8		0	No Information
8/9		0	Virginia Beach/ Dulles, VA
8/10		0	San Jose, CA
12/28		0	Norfolk, VA
12/29		0	No Information
12/30	Kalow	0	No Information
12/31	Kalow	0	No Information
Total		0	

2008	Customer Occupying DKL	Hours Possible	Location
1/1	Kalow	0	No evidence
1/2	Kalow	0	No evidence
1/3	Kalow	0	Charlottesville
1/4	Kalow	0	Wintergreen
1/5		12	Charlottesville
1/6		0	Gaffney, SC
7/10		0	Herndon, VA/ Norfolk, VA
7/11		0	No evidence
7/12		0	Virginia Beach
7/13		0	Norfolk
8/22		0	Norfolk
8/23		0	No Information
8/24		0	No Information
8/25		12	No Information
8/26		0	Greenwood/Norfolk/Virginia Beach
TOTAL	4	24	

2009	Customer Occupying DKL	Hours Possible	Location
5/13		0	Norfolk
5/14		0	No Information
5/15		0	No Information
5/16		0	No Information
5/17		0	Norfolk/San Jose, CA
8/17		0	Atlanta, GA
8/18		6	Norfolk/Charlottesville
8/19		12	Wintergreen
8/20		12	Wintergreen
8/21		12	Nellysford
8/22		6	Norfolk
TOTAL		48	

2006	Customer Occupying DKL	Hours Possible	Location
12/22		6	Lynchburg
12/23		12	No information
12/24		6	Wintergreen
12/25		6	Wintergreen
12/26		12	Wintergreen
12/27		12	No Information
12/28		12	Wintergreen
12/29		6	Lynchburg
12/30		12	Wintergreen
12/31	Kalow	0	No Information
TOTAL	1	84	