

STATE, LOCAL, and DISTRICT SALES and USE TAX RETURN

DUE ON OR BEFORE APR 30, 2010 for period JAN THRU MAR 2010	2110
[FOID]	SR CH
	YOUR ACCOUNT NO. 98-526222

BOE USE ONLY		
RA-TT	LOC	REG
RA-BTR	AACS	REF
EFF		
07998-025-0000 62 04/99		

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BOARD OF EQUALIZATION
P.O. BOX 942879
SACRAMENTO CA 94279- 7072

12277 PITTSBURG AVE., PITTSBURG, CA
FUEL SALES COMPANY 401-GS
P.O. BOX 1727
PITTSBURG, CA 94565-1727

RETURN INSTRUCTIONS (BOE-401-INST) ARE
AVAILABLE AT WWW.BOE.CA.GOV OR BY CALLING 800-400-7115

BOE
USE

	1 TOTAL (gross) SALES	1		\$ 2,118,441.00					
	2 PURCHASES SUBJECT TO USE TAX	2		0.00					
	3 TOTAL (add lines 1 and 2)			2,118,441.00					
IF YOU HAVE DEDUCTIONS, FILL OUT LINES 4-11 ON THE BACK PAGE OF THIS RETURN. IF NO DEDUCTIONS, ENTER "0" ON LINE 11 AND PROCEED TO LINE 12.									
	11 TOTAL NONTAXABLE TRANSACTIONS REPORTED (enter total deductions from line 11 on the back)	11		378,187.00					
	12 TRANSACTIONS SUBJECT TO STATE TAX (subtract line 11 from line 3)	12		1,740,254.00					
	13 a STATE TAX 7% (multiply line 12 by .07)			121,818.00					
	13 b TAX RECOVERY ADJUSTMENT (enter tax recovery adjustment from box 13b, Section B on the back)	13 b		0.00					
	14 a TRANSACTIONS SUBJECT TO COUNTY TAX (add amount in box 61 [Section C, back] and line 12 above)			1,740,254.00					
	b COUNTY TAX 1/4% (multiply line 14a by .0025)			4,351.00					
REC. NO	15 LOCAL TAX ADJUSTMENTS FOR AIRCRAFT COMMON CARRIERS ONLY (see line 15 instructions)	15		0.00					
	16 TRANSACTIONS SUBJECT TO LOCAL TAX (add or subtract line 15 to/from line 14a)			1,740,254.00					
	17 COMBINED STATE AND LOCAL TAX 1% (multiply line 16 by .01) (additional schedules may apply - see line 17 instructions)			17,403.00					
	18 DISTRICT TAX (from Schedule A1, TOTAL DISTRICT TAX) YOU MUST COMPLETE BOE-531-A1, SCHEDULE A1, if you are engaged in business in a transactions and use tax district.	18		17,403.00					
	19 TOTAL STATE, COUNTY, LOCAL, AND DISTRICT TAX (add lines 13a, 13b, 14b, 17, and 18)	19		160,975.00					
	20 SALES TAX PREPAID TO FUEL SUPPLIERS (enter amount from line G5 of Schedule G)	20		65,355.00					
PM	21 NET TAX (subtract line 20 from line 19)			95,620.00					
	22 LESS TAX PREPAYMENTS			60,000.00					
	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">1st prepayment (Tax only) \$ 30,000</td> <td style="padding: 2px;">+</td> <td style="padding: 2px;">2nd prepayment (Tax only) \$ 30,000</td> <td style="padding: 2px;">=</td> <td style="padding: 2px;">Total Prepayment</td> </tr> </table>	1st prepayment (Tax only) \$ 30,000	+	2nd prepayment (Tax only) \$ 30,000	=	Total Prepayment	22		
1st prepayment (Tax only) \$ 30,000	+	2nd prepayment (Tax only) \$ 30,000	=	Total Prepayment					
	23 REMAINING TAX (subtract line 22 from line 21)			35,620.00					
	24 PENALTY of 10% (.10) is due if your tax payment is made, or your return is filed, after the due date shown above (see line 24 instructions).	PENALTY 24		0.00					
	25 INTEREST: One month's interest is due on tax for each month or fraction of a month that payment is delayed after the due date. The adjusted monthly interest rate is 0.00583 (7% DIVIDED BY 12)	INTEREST 25		0.00					
RE	26 TOTAL AMOUNT DUE AND PAYABLE (add lines 23, 24, and 25)	26		\$ 35,620.00					

IF YOU ARE NOT AN EFT FILER AND PAID BY CREDIT CARD AS DESCRIBED ON PAGE 1 OF THE INSTRUCTIONS, CHECK HERE []

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

YOUR SIGNATURE AND TITLE	TELEPHONE NUMBER (925) 555-1559	DATE 04/15/2010
PRINT NAME AND TITLE		
PAID PREPARER'S USE ONLY	PAID PREPARER'S NAME JOHN SMITH, CPA	PREPARER'S TELEPHONE NUMBER (714) 531-3690

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