

STATE, LOCAL, and DISTRICT SALES and USE TAX RETURN

DUE ON OR BEFORE APR 30, 2018 for period JAN THRU MAR 2018	2118
[FOID]	SR AB YOUR ACCOUNT NO. 100-531135

401-GS GAS STATION & MINIMART INC.
5131 LOS ANGELES STREET
ALHAMBRA, CA 91803

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

BOE USE ONLY		
RA-TT	LOC	REG
RA-BTR	AACS	REF
EFF		
XXXXXX-594-XXX X XX mm/dd		

RETURN INSTRUCTIONS (BOE-401-GSIN) ARE
AVAILABLE AT WWW.BOE.CA.GOV OR BY CALLING 1-800-400-7115

REC. NO.	BOE USE	BOE USE
	1 TOTAL (gross) SALES	\$ 100,000 .00
	2 PURCHASES SUBJECT TO USE TAX	0 .00
	3 TOTAL (add lines 1 and 2)	100,000 .00
	IF YOU HAVE DEDUCTIONS, FILL OUT LINES 4-11 ON PAGES 2 AND 3 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 page 3)	8,046 .00
	12 TRANSACTIONS SUBJECT TO STATE TAX (subtract line 11 from line 3)	91,954 .00
	13 a STATE TAX 6.00% (multiply line 12 by .0600)	5,517 .00
	b STATE TAX ADJUSTMENT (enter tax adjustment from box 13b, Section B on page 2)	0 .00
	14 a TRANSACTIONS SUBJECT TO COUNTY TAX (add amount in box 61 [Section C, page 2], box 71 [Section D, page 2], box 73 [Section E, page 3] and line 12 above)	91,954 .00
	b COUNTY TAX 1/4% (multiply line 14a by .0025)	230 .00
	15 ADDITIONAL STATE TAX ON DIESEL SALES 5.75% x Diesel Sales \$ 0	0 .00
	(multiply diesel sales by .0575)	
	16 TRANSACTIONS SUBJECT TO LOCAL TAX (enter amount from line 14a)	91,954 .00
	17 LOCAL TAX 1% (multiply line 16 by .01) (additional schedules may apply - see line 17 instructions)	920 .00
	18 DISTRICT TAX (from Schedule A1 or A2, TOTAL DISTRICT TAX) YOU MUST COMPLETE BOE-531-A1, Schedule A1, or BOE-531-A2, Schedule A2, if you are engaged in business in a transactions and use tax district.	2,069 .00
	19 TOTAL STATE, COUNTY, LOCAL, and DISTRICT TAX (add lines 13a, 14b, 15, 17, & 18 then subtract 13b)	8,736 .00
	20 SALES TAX PREPAID TO FUEL SUPPLIERS (enter amount from line G5 of Schedule G)	7,200 .00
PM	21 NET TAX (subtract line 20 from line 19)	1,536 .00
	22 LESS TAX PREPAYMENTS 1st prepayment (Tax only) \$ 4,000 + 2nd prepayment (Tax only) \$ 4,000 = Total Prepayment	8,000 .00
	23 REMAINING TAX (subtract line 22 from line 21)	-6,464 .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).	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 0.005 (6% DIVIDED BY 12)	0 .00
RE	26 TOTAL AMOUNT DUE AND PAYABLE (add lines 23, 24, and 25)	\$ -6,464 .00

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 (310) 531-3100	DATE
PRINT NAME AND TITLE	EMAIL ADDRESS	
PAYED PREPARER'S USE ONLY	PAYED PREPARER'S NAME TIEN P. VAN, E.A.	PREPARER'S TELEPHONE NUMBER (714) 531-3637

STATE, LOCAL, and DISTRICT SALES and USE TAX RETURN

YOUR ACCOUNT NO. 100-531135	REPORTING PERIOD JAN THRU MAR 2018
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SECTION A. Full Deductions

BOE
USE

4 SALES TO OTHER RETAILERS FOR PURPOSES OF RESALE	50	\$ 0.00
5 NONTAXABLE SALES OF FOOD PRODUCTS	51	0.00
6 NONTAXABLE LABOR (repair and installation)	52	0.00
7 SALES TO THE UNITED STATES GOVERNMENT	53	0.00
8 SALES IN INTERSTATE OR FOREIGN COMMERCE	54	0.00
9 SALES TAX (if any) INCLUDED ON LINE 1	55	8,046.00
10 OTHER (clearly explain)	90	0.00
TOTAL FULL DEDUCTIONS (add lines 4 through 10)		\$ 8,046.00

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SECTION B. Tax Recovery Deductions/Adjustments

	COLUMN A TRANSACTIONS FROM 1-1-13 TO 12-31-16	COLUMN B TRANSACTIONS ON OR AFTER 1-1-17	COLUMN C TOTAL OF COLUMNS A AND B
1 BAD DEBT LOSSES ON TAXABLE SALES	\$ 0	\$ 0 56	\$ 0.00
2 BAD DEBT LENDER LOSSES	0	0 62	0.00
3 COST OF TAX-PAID PURCHASES RESOLD PRIOR TO USE	0	0 57	0.00
4 RETURNED TAXABLE MERCHANDISE	0	0 58	0.00
5 CASH DISCOUNTS ON TAXABLE SALES	0	0 59	0.00
TOTAL TAX RECOVERY DEDUCTIONS/ADJUSTMENTS (add lines 1 through 5)	Box B1 \$ 0	\$ 0	\$ 0.00
TAX RECOVERY ADJUSTMENT (multiply Box B1 x .0025, then enter here and on page 1, line 13b)	Box 13b 0		

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SECTION C. Partial State Tax Exemptions

	COLUMN A TRANSACTIONS FROM 1-1-16 TO 12-31-16	COLUMN B TRANSACTIONS ON OR AFTER 1-1-17	COLUMN C TOTAL OF COLUMNS A AND B
1 FARM EQUIPMENT SALES	\$ 0	\$ 0 65	\$ 0.00
2 DIESEL FUEL USED IN FARMING AND FOOD PROCESSING SALES	0	0 66	0.00
3 TIMBER HARVESTING EQUIPMENT AND MACHINERY SALES	0	0 67	0.00
TOTAL PARTIAL STATE TAX EXEMPTIONS (enter sum of lines 1 through 3 for each column)	69 0	60 0	0.00
STATE TAX EXEMPTION FACTOR (multiply Total Partial State Tax Exemptions by State Tax Exemption Factor for each column and enter totals below)	.8750	.8333	
TOTAL ADJUSTED PARTIAL EXEMPTIONS (add totals for each column and enter in box 61)	\$ 0	0	Box 61 \$ 0.00

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SECTION D. Partial State Tax Exemption on Motor
Vehicle Fuel (MVF)

	COLUMN A TRANSACTIONS FROM 1-1-16 TO 12-31-16	COLUMN B TRANSACTIONS ON OR AFTER 1-1-17	COLUMN C TOTAL OF COLUMNS A AND B
STATE TAX EXEMPTION for MVF transactions	75 0	70 0	Box 70 \$ 0.00
STATE TAX EXEMPTION FACTOR (multiply State Tax Exemption on MVF by State Tax Exemption Factor for each column and enter totals below)	.87500	.83333	
TOTAL ADJUSTED PARTIAL EXEMPTIONS (add totals for each column and enter in box 71)	0	\$ 0.00	Box 71 \$ 0.00

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STATE, LOCAL, and DISTRICT SALES and USE TAX RETURN

YOUR ACCOUNT NO. 100-531135	REPORTING PERIOD JAN THRU MAR 2018
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SECTION E. Partial State Tax Exemption for Manufacturing and Research and Development Equipment		BOE USE	
	COLUMN A TRANSACTIONS FROM 1-1-16 TO 12-31-16	COLUMN B TRANSACTIONS ON OR AFTER 1-1-17	COLUMN C TOTAL OF COLUMNS A AND B
SALES MADE SUBJECT TO THE MANUFACTURING AND RESEARCH AND DEVELOPMENT EQUIPMENT EXEMPTION 76		72 0	Box 72 0 .00
STATE TAX EXEMPTION FACTOR (multiply total Manufacturing and Research and Development Equipment transactions in box 72 by the State Tax Exemption Factor and enter amount in box 73)	.6979	.6563	
TOTAL ADJUSTED MANUFACTURING AND RESEARCH AND DEVELOPMENT EQUIPMENT PARTIAL EXEMPTIONS	\$ 0	73 \$ 0	Box 73 \$ 0 .00 <
11 TOTAL NONTAXABLE TRANSACTIONS (add amounts for Sections A, B, C, D, and E as referenced by the "<", then enter here and on page 1, line 11)			\$ 8,046.00

SCHEDULE A1 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Short Form

DUE ON OR BEFORE APR 30, 2018 for period JAN THRU MAR 2018		2118	
[FOID]	SR AB	YOUR ACCOUNT NO. 100-531135	

NOTE: IF YOU NEED TO MAKE ANY ADJUSTMENTS TO ANY OF THE DISTRICT TAX AREAS, DO NOT USE THIS FORM. TO OBTAIN A COPY OF CDTFA-531-A2, SCHEDULE A2 - LONG FORM, GO TO WWW.CDTFA.CA.GOV, OR CALL THE CUSTOMER SERVICE CENTER AT 1-800-400-7115 (TTY:711).

A1	ENTER amount from line 16 on the front of your Sales and Use Tax Return	\$	91,954 .00
A2/A3	ENTER sales delivered to any location not in a district area 000	-	0 .00
A4	SUBTRACT line A2/A3 from line A1 (Allocate this amount to the correct district tax areas in column A5.)	\$	91,954 .00

PLEASE READ THE INSTRUCTIONS ON PAGE 5 BEFORE COMPLETING THIS SCHEDULE

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
ALAMEDA CO. (Eff. 4-1-15)	378	.02	0 .00
City of Albany (Eff. 4-1-15)	429	.025	0 .00
City of Hayward (Eff. 4-1-15)	430	.025	0 .00
City of Newark (Eff. 4-1-17)	451	.025	0 .00
City of San Leandro (Eff. 4-1-15)	380	.025	0 .00
City of Union City (Eff. 4-1-15)	428	.025	0 .00
AMADOR CO.	194	.005	0 .00
BUTTE CO.			
Town of Paradise (Eff. 4-1-15)	381	.005	0 .00
COLUSA CO.			
City of Williams	139	.005	0 .00
CONTRA COSTA CO.	025	.01	0 .00
City of Antioch	350	.015	0 .00
City of Concord	242	.015	0 .00
City of El Cerrito (Eff. 4-1-15)	383	.025	0 .00
City of Hercules	286	.015	0 .00
City of Martinez (Eff. 4-1-17)	453	.015	0 .00
Town of Moraga	301	.02	0 .00
City of Orinda	303	.015	0 .00
City of Pinole (Eff. 4-1-15)	385	.02	0 .00
City of Pittsburg	288	.015	0 .00
City of Pleasant Hill (Eff. 4-1-17)	455	.015	0 .00
SUBTOTAL (1)		\$	0 .00

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
City of Richmond (Eff. 4-1-15)	387	.02	0 .00
City of San Pablo (Eff. 10-1-17)	609	.015	0 .00
DEL NORTE CO. (Eff. 4-1-15)	388	.0025	0 .00
EL DORADO CO.			
City of Placerville (Eff. 4-1-17)	457	.01	0 .00
City of So. Lake Tahoe	097	.005	0 .00
FRESNO CO.	099	.00725	0 .00
City of Huron	352	.01725	0 .00
City of Reedley	177	.01225	0 .00
City of Sanger	179	.01475	0 .00
City of Selma	169	.01225	0 .00
GLENN CO.			
City of Orland (Eff. 4-1-17)	458	.005	0 .00
HUMBOLDT CO. (Eff. 4-1-15)	389	.005	0 .00
City of Arcata (Eff. 4-1-15)	425	.0125	0 .00
City of Eureka (Eff. 4-1-15)	427	.0125	0 .00
City of Fortuna (Eff. 4-1-17)	460	.0125	0 .00
City of Rio Dell (Eff. 4-1-15)	391	.015	0 .00
City of Trinidad (Eff. 4-1-15)	426	.0125	0 .00
IMPERIAL CO.	029	.005	0 .00
City of Calexico	230	.01	0 .00
City of El Centro (Eff. 4-1-17)	462	.01	0 .00
SUBTOTAL (2)		\$	0 .00

Continued on page 2

SUBTOTAL DISTRICT TAX (Page 1, add and enter the subtotals from (1) and (2) above.)	\$ 0 .00
SUBTOTAL DISTRICT TAX (Page 2, add and enter the subtotals from (3) and (4) from page 2.)	2,069 .00
SUBTOTAL DISTRICT TAX (Page 3, add and enter the subtotals from (5) and (6) from page 3.)	0 .00
SUBTOTAL DISTRICT TAX (Page 4, add and enter the subtotals from (7) and (8) from page 4.)	0 .00
TOTAL DISTRICT TAX (Add Page 1 through Page 4 subtotals. Enter here and on line 18 on the front of your Sales and Use Tax Return.)	\$ 2,069 .00

SCHEDULE A1 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Short Form

ACCOUNT NO. 100-531135	REPORTING PERIOD JAN THRU MAR 2018
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DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
INYO CO. 014		.005	0 .00
KERN CO.			
City of Arvin 198		.01	0 .00
City of Delano 170		.01	0 .00
City of Ridgecrest (Eff. 4-1-17) 463		.01	0 .00
City of Wasco (Eff. 4-1-17) 464		.01	0 .00
KINGS CO.			
City of Corcoran (Eff. 10-1-17) 603		.01	0 .00
LAKE CO.			
City of Clearlake (Eff. 4-1-17) 468		.015	0 .00
City of Lakeport (Eff. 4-1-17) 466		.015	0 .00
LOS ANGELES CO. (Eff. 10-1-17) 594	91,954	.0225	2,069 .00
City of Avalon (Eff. 10-1-17) 595		.0275	0 .00
City of Commerce (Eff. 10-1-17) 596		.0275	0 .00
City of Compton (Eff. 7-1-17) 589		.03	0 .00
City of Culver City (Eff. 10-1-17) 597		.0275	0 .00
City of Downey (Eff. 10-1-17) 598		.0275	0 .00
City of El Monte (Eff. 10-1-17) 599		.0275	0 .00
City of Inglewood (Eff. 10-1-17) 600		.0275	0 .00
City of La Mirada (Eff. 7-1-17) 586		.03	0 .00
City of Long Beach (Eff. 7-1-17) 588		.03	0 .00
City of Lynwood (Eff. 7-1-17) 590		.03	0 .00
City of Pico Rivera (Eff. 7-1-17) 582		.03	0 .00
City of San Fernando (Eff. 10-1-17) 602		.0275	0 .00
City of Santa Monica (Eff. 7-1-17) 591		.03	0 .00
City of So. El Monte (Eff. 10-1-17) 601		.0275	0 .00
City of South Gate (Eff. 7-1-17) 580		.03	0 .00
MADERA CO. 144		.005	0 .00
City of Madera (Eff. 4-1-17) 476		.01	0 .00
MARIN CO. 311		.01	0 .00
Town of Corte Madera 354		.015	0 .00
Town of Fairfax (Eff. 4-1-17) 478		.0175	0 .00
City of Larkspur 356		.015	0 .00

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
City of Novato (Eff. 4-1-16) 434		.0125	0 .00
Town of San Anselmo 358		.015	0 .00
City of San Rafael 360		.0175	0 .00
City of Sausalito (Eff. 4-1-15) 393		.015	0 .00
MARIPOSA CO. 103		.005	0 .00
MENDOCINO CO. 269		.00125	0 .00
City of Fort Bragg 284		.01125	0 .00
City of Point Arena 271		.00625	0 .00
City of Ukiah (Eff. 4-1-17) 480		.01125	0 .00
City of Willits 270		.00625	0 .00
MERCED CO. (Eff. 4-1-17) 481		.005	0 .00
City of Atwater (Eff. 4-1-17) 485		.01	0 .00
City of Gustine (Eff. 4-1-17) 484		.01	0 .00
City of Los Banos (Eff. 4-1-17) 482		.01	0 .00
City of Merced (Eff. 4-1-17) 483		.01	0 .00
MONO CO.			
Town of Mammoth Lakes 183		.005	0 .00
MONTEREY CO. (Eff. 4-1-17) 487		.005	0 .00
City of Carmel-by-the-Sea (Eff. 4-1-17) 495		.015	0 .00
City of Del Rey Oaks (Eff. 4-1-17) 490		.02	0 .00
City of Gonzales (Eff. 4-1-17) 498		.01	0 .00
City of Greenfield (Eff. 4-1-17) 494		.0225	0 .00
City of King City (Eff. 4-1-17) 496		.01	0 .00
City of Marina (Eff. 4-1-17) 492		.015	0 .00
City of Monterey (Eff. 4-1-17) 497		.015	0 .00
City of Pacific Grove (Eff. 4-1-17) 491		.015	0 .00
City of Salinas (Eff. 4-1-17) 489		.02	0 .00
City of Sand City (Eff. 4-1-17) 499		.015	0 .00
City of Seaside (Eff. 10-1-17) 605		.02	0 .00
City of Soledad (Eff. 4-1-17) 493		.015	0 .00
NAPA CO. 065		.005	0 .00
City of St. Helena (Eff. 4-1-17) 501		.01	0 .00

SUBTOTAL (3)	\$	2,069 .00
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SUBTOTAL (4)	\$	0 .00
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SCHEDULE A1 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Short Form

ACCOUNT NO. 100-531135	REPORTING PERIOD JAN THRU MAR 2018
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DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE	DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
NEVADA CO. (Eff. 4-1-17) 502		.0025	0 .00	City of San Bernardino 149		.0075	0 .00
City of Grass Valley (Eff. 4-1-17) 504		.0075	0 .00	Town of Yucca Valley (Eff. 4-1-17) 530		.015	0 .00
City of Nevada City (Eff. 4-1-17) 506		.015	0 .00	SAN DIEGO CO. 013		.005	0 .00
Town of Truckee (Eff. 4-1-17) 503		.01	0 .00	City of Chula Vista (Eff. 4-1-17) 532		.01	0 .00
ORANGE CO. 037		.005	0 .00	City of Del Mar (Eff. 4-1-17) 534		.015	0 .00
City of Fountain Valley (Eff. 4-1-17) 512		.015	0 .00	City of El Cajon (Eff. 4-1-15) 431		.01	0 .00
City of La Habra 204		.01	0 .00	City of La Mesa 210		.0125	0 .00
City of La Palma (Eff. 4-1-17) 508		.015	0 .00	City of National City 137		.015	0 .00
City of Stanton (Eff. 4-1-15) 414		.015	0 .00	City of Vista 151		.01	0 .00
City of Westminster (Eff. 4-1-17) 510		.015	0 .00	SAN FRANCISCO CO. 052		.0125	0 .00
PLACER CO.				SAN JOAQUIN CO. 038		.005	0 .00
Town of Loomis (Eff. 4-1-17) 513		.0025	0 .00	City of Lathrop 324		.015	0 .00
RIVERSIDE CO. 026		.005	0 .00	City of Manteca 153		.01	0 .00
City of Cathedral City 232		.015	0 .00	City of Stockton (Eff. 4-1-17) 538		.0175	0 .00
City of Coachella (Eff. 4-1-15) 416		.015	0 .00	City of Tracy (Eff. 4-1-17) 536		.01	0 .00
City of Hemet (Eff. 4-1-17) 515		.015	0 .00	SAN LUIS OBISPO CO.			
City of Indio (Eff. 4-1-17) 517		.015	0 .00	City of Arroyo Grande 154		.005	0 .00
City of La Quinta (Eff. 4-1-17) 521		.015	0 .00	City of Atascadero (Eff. 4-1-15) 419		.005	0 .00
City of Menifee (Eff. 4-1-17) 525		.015	0 .00	City of Grover Beach 155		.005	0 .00
City of Palm Springs 275		.015	0 .00	City of Morro Bay 156		.005	0 .00
City of Riverside (Eff. 4-1-17) 519		.015	0 .00	City of Paso Robles 325		.005	0 .00
City of Temecula (Eff. 4-1-17) 523		.015	0 .00	City of Pismo Beach 185		.005	0 .00
SACRAMENTO CO. 023		.005	0 .00	City of San Luis Obispo 157		.005	0 .00
City of Galt 206		.01	0 .00	SAN MATEO CO. 327		.015	0 .00
City of Isleton (Eff. 4-1-17) 527		.015	0 .00	City of Belmont (Eff. 4-1-17) 540		.02	0 .00
City of Rancho Cordova (Eff. 4-1-15) 418		.01	0 .00	City of East Palo Alto (Eff. 4-1-17) 542		.02	0 .00
City of Sacramento 322		.01	0 .00	City of San Mateo 328		.0175	0 .00
SAN BENITO CO.				City of So. San Francisco (Eff. 4-1-16) 438		.02	0 .00
City of Hollister 171		.01	0 .00	SANTA BARBARA CO. 030		.005	0 .00
City of San Juan Bautista 106		.0075	0 .00	City of Guadalupe (Eff. 4-1-15) 421		.0075	0 .00
SAN BERNARDINO CO. 031		.005	0 .00	City of Santa Maria 295		.0075	0 .00
City of Montclair 108		.0075	0 .00				
SUBTOTAL (5)			\$ 0 .00	SUBTOTAL (6)			\$ 0 .00

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SCHEDULE A1 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Short Form

ACCOUNT NO. 100-531135	REPORTING PERIOD JAN THRU MAR 2018
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DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
SANTA CLARA CO. (Eff. 4-1-17) 544		.0175	0.00
City of Campbell (Eff. 4-1-17) 545		.02	0.00
City of San Jose (Eff. 4-1-17) 546		.02	0.00
SANTA CRUZ CO. (Eff. 4-1-17) 548		.0125	0.00
City of Capitola (Eff. 4-1-17) 549		.0175	0.00
City of Santa Cruz (Eff. 4-1-17) 550		.0175	0.00
City of Scotts Valley (Eff. 4-1-17) 552		.0175	0.00
City of Watsonville (Eff. 4-1-17) 551		.02	0.00
SHASTA CO.			
City of Anderson 373		.005	0.00
SISKIYOU CO.			
City of Dunsmuir (Eff. 4-1-16) 439		.005	0.00
City of Mt. Shasta 266		.0025	0.00
City of Weed (Eff. 7-1-15) 432		.0025	0.00
City of Yreka (Eff. 4-1-17) 553		.005	0.00
SOLANO CO. 066		.00125	0.00
City of Benicia (Eff. 4-1-15) 423		.01125	0.00
City of Fairfield 337		.01125	0.00
City of Rio Vista 339		.00875	0.00
City of Suisun City (Eff. 4-1-17) 555		.01125	0.00
City of Vacaville 341		.00375	0.00
City of Vallejo 277		.01125	0.00
SONOMA CO. (Eff. 4-1-17) 559		.00875	0.00
City of Cotati (Eff. 4-1-17) 565		.01875	0.00
City of Healdsburg (Eff. 4-1-17) 564		.01375	0.00
City of Rohnert Park (Eff. 4-1-17) 562		.01375	0.00
City of Santa Rosa (Eff. 4-1-17) 561		.01375	0.00
City of Sebastopol (Eff. 4-1-17) 560		.01625	0.00
City of Sonoma (Eff. 4-1-17) 563		.01375	0.00

SUBTOTAL (7)	\$	0.00
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DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
STANISLAUS CO. (Eff. 4-1-17) 567		.00625	0.00
City of Ceres (Eff. 4-1-17) 568		.01125	0.00
City of Oakdale (Eff. 4-1-17) 569		.01125	0.00
TEHAMA CO.			
City of Corning (Eff. 10-1-16) 446		.005	0.00
City of Red Bluff (Eff. 4-1-15) 424		.0025	0.00
TULARE CO. 162		.005	0.00
City of Dinuba 165		.0125	0.00
City of Farmersville 164		.01	0.00
City of Lindsay (Eff. 10-1-17) 607		.015	0.00
City of Porterville 166		.01	0.00
City of Tulare 167		.01	0.00
City of Visalia (Eff. 4-1-17) 571		.0125	0.00
TUOLUMNE CO.			
City of Sonora 093		.005	0.00
VENTURA CO.			
City of Oxnard 213		.005	0.00
City of Port Hueneme 214		.005	0.00
City of Santa Paula (Eff. 4-1-17) 572		.01	0.00
City of Ventura (Eff. 4-1-17) 573		.005	0.00
YOLO CO.			
City of Davis 376		.01	0.00
City of West Sacramento (Eff. 4-1-17) 575		.0075	0.00
City of Woodland 236		.0075	0.00
YUBA CO.			
City of Marysville (Eff. 10-1-16) 447		.01	0.00
City of Wheatland 265		.005	0.00

SUBTOTAL (8)	\$	0.00
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2118

SR AB	YOUR ACCOUNT NO. 100-531135
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401-GS GAS STATION & MINIMART INC.

THIS SCHEDULE MUST BE COMPLETED BY ALL SELLERS OF FUEL SUBJECT TO PREPAYMENT OF RETAIL SALES TAX

G1. STATE, COUNTY, LOCAL AND DISTRICT TAX (enter amount from line 19 of BOE-401-GS Sales and Use Tax Return)	\$ 8,736.00
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CREDIT FOR SALES TAX PREPAID TO FUEL SUPPLIERS

Enter the appropriate information below by supplier. Attach additional sheets if needed, and enter the totals below. (see instructions G2)

SUPPLIER		MOTOR VEHICLE FUEL (GASOLINE) *(5.0 cents per gallon)		DIESEL AND OTHER QUALIFYING FUELS (see instructions) *(25 cents per gallon)		AIRCRAFT JET FUEL *(8.5 cents per gallon)	
(a) Name	(b) SG Account Number	(c) Gallons Purchased	(d) Sales Tax Paid	(e) Gallons Purchased	(f) Sales Tax Paid	(g) Gallons Purchased	(h) Sales Tax Paid
SOCAL OIL	75-123456	20000	\$ 1,400	20000	\$ 5,800	0	\$ 0
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
G2. TOTAL COLUMNS (d), (f) and (h)		gal.	1,400 .00	gal.	5,800.00	gal.	0 .00

G3. TOTAL SALES TAX PAID [add the totals from line G2, Columns (d), (f), and (h)]

\$ 7,200.00

G4. CREDIT FOR TAX PAID TO OTHER STATES (see instruction G4)

0.00

G5. TOTAL CREDITS [add lines G3 and G4. Enter here and on line 20 of your BOE-401-GS Sales and Use Tax Return]

\$ 7,200.00

*** NOTE: Rates specified are subject to change. This schedule should only be used for the designated period**

BE SURE TO ENCLOSE THIS SCHEDULE WITH YOUR BOE-401-GS SALES AND USE TAX RETURN. MAKE A COPY FOR YOUR RECORDS.

NPSYS CORPORATION
14541 BROOKHURST ST. STE. C1, WESTMINSTER, CA 92683
Tel. (714) 531-3637 * Fax (714) 531-3633

09/30/2013

401-GS GAS STATION & MINIMART INC.
5131 LOS ANGELES STREET
ALHAMBRA, CA 91803

RE : Account Number SR AB 100-531135

Dear Mr. Brown

Enclosed is your Sales Tax Return for JAN THRU MAR 2018

There is a balance due of (\$6,464.00) payable on or before APR 30, 2018

Check or Money Order Payments:

1. Make your check or money order payable to the Board of Equalization.
2. Write your Board of Equalization account number on your check or money order.
3. Payments can be mailed to:

Board of Equalization
PO Box 942879
Sacramento CA 94279-7072

Credit Card Payments:

You can use your American Express®, Discover®, MasterCard®, or Visa® credit card to make payment. Credit card payments can be made by calling **1-855-292-8931** or make payments over the internet.

Please note that a service fee of 2.3% of the transaction amount will be charged by the credit card processing vendor. This service fee is retained by the vendor and is not revenue to the Board of Equalization (BOE). The minimum fee is \$1.00.

EFT Payments: (Electronic Funds Transfer)

You can also make payments directly from your bank account, credit card, check, or money order. In addition, some of our customers are required to make payment through an Electronic Funds Transfer (EFT). Please refer to Board of Equalization website at <http://www.boe.ca.gov/electsrv/payment.htm> for general and additional information.

Mail your return to **Board of Equalization**. Use the attached envelop or the mailing address as printed on the return. Before mailing, please be sure to review and sign your return. Make a copy of the return for your records.

Sincerely,

TIEN P. VAN, E.A.