

SCHEDULE A1 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Short Form

DUE ON OR BEFORE JUL 31, 2010 for period APR THRU JUN 2010	2210	
[FOID]	SR AB	YOUR ACCOUNT NO. 14-531123

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NOTE: IF YOU NEED TO MAKE ANY ADJUSTMENTS TO ANY OF THE DISTRICT TAX AREAS, YOU CANNOT USE THIS FORM. TO OBTAIN A COPY OF BOE-531-A2, SCHEDULE A2 - LONG FORM, GO TO WWW.BOE.CA.GOV OR CALL OUR TAXPAYER INFORMATION SECTION AT 800-400-7115.

A1	ENTER amount from line 16 on the front of your Sales and Use Tax Return	\$	100,000.00
A2/A3	ENTER sales delivered to any location not in a district area	000	-
A4	SUBTRACT line A2/A3 from line A1 (Allocate this amount to the correct district tax areas in column A5.)	\$	100,000.00

PLEASE READ THE INSTRUCTIONS ON PAGE 3 BEFORE COMPLETING THIS SCHEDULE

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
ALAMEDA CO. 087		.015	0.00
AMADOR CO. (Eff. 4-1-09) 194		.005	0.00
COLUSA CO.			
City of Williams (Eff. 4-1-07) 139		.005	0.00
CONTRA COSTA CO. 025		.01	0.00
City of Richmond 096		.015	0.00
City of Pinole (Eff. 4-1-07) 141		.015	0.00
City of El Cerrito (Eff. 7-1-08) 175		.015	0.00
EL DORADO CO.			
City of Placerville 070		.0025	0.00
City of So. Lake Tahoe 097		.005	0.00
FRESNO CO. 099		.00725	0.00
City of Selma (Eff. 4-1-08) 169		.01225	0.00
City of Reedley (Eff. 7-1-08) 177		.01225	0.00
City of Sanger (Eff. 7-1-08) 179		.01475	0.00
HUMBOLDT CO.			
City of Arcata (Eff. 4-1-09) 195		.0075	0.00
City of Trinidad (Eff. 4-1-09) 196		.0075	0.00
City of Eureka (Eff. 4-1-09) 197		.0025	0.00
IMPERIAL CO. 029		.005	0.00
INYO CO. 014		.005	0.00
KERN CO.			
City of Arvin (Eff. 4-1-09) 198		.01	0.00
City of Delano (Eff. 4-1-08) 170		.01	0.00

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
LAKE CO.			
City of Clearlake 058		.005	0.00
City of Lakeport 101		.005	0.00
LOS ANGELES CO. (Eff. 7-1-09) 218		.015	0.00
City of Avalon (Eff. 7-1-09) 219		.02	0.00
City of Inglewood (Eff. 7-1-09) 220		.02	0.00
City of South Gate (Eff. 7-1-09) 221		.025	0.00
City of El Monte (Eff. 7-1-09) 222		.02	0.00
City of Pico Rivera (Eff. 7-1-09) 223		.025	0.00
MADERA CO. 144		.005	0.00
MARIN CO. (Eff. 4-1-09) 191		.0075	0.00
City of San Rafael 192		.0125	0.00
MARIPOSA CO. 103		.005	0.00
MENDOCINO CO.			
City of Willits 084		.005	0.00
City of Point Arena 085		.005	0.00
City of Fort Bragg 094		.005	0.00
City of Ukiah 122		.005	0.00
MERCED CO.			
City of Los Banos 104		.005	0.00
City of Merced 127		.005	0.00
City of Gustine (Eff. 4-1-10) 224		.005	0.00
MONO CO.			
City of Mammoth Lakes (Eff. 10-1-08) 183		.005	0.00

SUBTOTAL (1)	\$	0.00
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SUBTOTAL (2)	\$	0.00
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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.)	500.00
TOTAL DISTRICT TAX (Add Page 1 and Page 2 subtotals. Enter here and on line 18 on the front of your Sales and Use Tax Return.)	\$ 500.00

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ACCOUNT NO. 14-531123	REPORTING PERIOD APR THRU JUN 2010
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DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
MONTEREY CO.			
City of Sand City	105	.005	0.00
City of Salinas	128	.005	0.00
City of Del Rey Oaks (Eff. 4-1-07)	145	.01	0.00
City of Seaside (Eff. 7-1-08)	180	.01	0.00
City of Pacific Grove (Eff. 10-1-08)	184	.01	0.00
NAPA CO.			
	065	.005	0.00
NEVADA CO.			
Town of Truckee	069	.00625	0.00
City of Nevada City (Eff. 4-1-07)	147	.00625	0.00
ORANGE CO.			
	037	100,000	500.00
City of La Habra (Eff. 4-1-09)	204	.01	0.00
RIVERSIDE CO.			
	026	.005	0.00
SACRAMENTO CO.			
City of Galt (Eff. 4-1-09)	206	.01	0.00
SAN BENITO CO.			
City of San Juan Bautista	106	.0075	0.00
City of Hollister (Eff. 4-1-08)	171	.01	0.00
SAN BERNARDINO CO.			
	031	.005	0.00
City of Montclair	108	.0075	0.00
City of San Bernardino (Eff. 4-1-07)	149	.0075	0.00
SAN DIEGO CO.			
	013	.005	0.00
City of National City (Eff. 10-1-06)	137	.015	0.00
City of Vista (Eff. 4-1-07)	151	.01	0.00
City of El Cajon (Eff. 4-1-09)	208	.015	0.00
City of La Mesa (Eff. 4-1-09)	210	.0125	0.00
SAN FRANCISCO CO.			
	052	.0125	0.00
SAN JOAQUIN CO.			
	038	.005	0.00
City of Stockton	112	.0075	0.00
City of Manteca (Eff. 4-1-07)	153	.01	0.00
SAN LUIS OBISPO CO.			
City of Arroyo Grande (Eff. 4-1-07)	154	.005	0.00
City of Grover Beach (Eff. 4-1-07)	155	.005	0.00
City of Morro Bay (Eff. 4-1-07)	156	.005	0.00

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
City of San Luis Obispo (Eff. 4-1-07)	157	.005	0.00
City of Pismo Beach (Eff. 10-1-08)	185	.005	0.00
SAN MATEO CO.			
	019	.01	0.00
City of San Mateo (Eff. 4-1-10)	226	.0125	0.00
SANTA BARBARA CO.			
	030	.005	0.00
SANTA CLARA CO.			
	124	.01	0.00
City of Campbell (Eff. 4-1-09)	212	.0125	0.00
SANTA CRUZ CO.			
	062	.0075	0.00
City of Capitola	114	.01	0.00
City of Santa Cruz (Eff. 4-1-07)	159	.0125	0.00
City of Watsonville (Eff. 4-1-07)	161	.01	0.00
City of Scotts Valley (Eff. 4-1-09)	216	.01	0.00
SOLANO CO.			
	066	.00125	0.00
SONOMA CO.			
	187	.0075	0.00
City of Sebastopol	188	.01	0.00
City of Santa Rosa	189	.01	0.00
STANISLAUS CO.			
	059	.00125	0.00
City of Ceres (Eff. 4-1-08)	173	.00625	0.00
TULARE CO.			
	162	.005	0.00
City of Visalia	163	.0075	0.00
City of Farmersville	164	.01	0.00
City of Dinuba	165	.0125	0.00
City of Porterville	166	.01	0.00
City of Tulare	167	.01	0.00
TUOLUMNE CO.			
City of Sonora	093	.005	0.00
VENTURA CO.			
City of Oxnard (Eff. 4-1-09)	213	.005	0.00
City of Port Hueneme (Eff. 4-1-09)	214	.005	0.00
YOLO CO.			
City of West Sacramento	081	.005	0.00
City of Davis	088	.005	0.00
City of Woodland (Eff. 10-1-06)	138	.005	0.00

SUBTOTAL (3)	\$	500.00
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SUBTOTAL (4)	\$	0.00
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