

SCHEDULE AE2 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Long Form

BOARD OF EQUALIZATION

DUE ON OR BEFORE		
[FOID]	YOUR ACCOUNT NO.	

A1	ENTER amount from line 8 on the front of your <i>Consumer Use Tax Return</i>	\$.00
A2/A3	ENTER purchases of tangible personal property on which district use tax does not apply 000	-	.00
A4	SUBTRACT line A2/A3 from line A1 <i>(Allocate this amount to the correct district tax areas in column A5.)</i>	\$.00

PLEASE READ THE INSTRUCTIONS ON PAGE 11 BEFORE COMPLETING THIS SCHEDULE

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	A6/A7 ADD (+) / DEDUCT (-) ADJUSTMENTS	A8 TAXABLE AMOUNT A5 plus/minus A6/A7	A9 TAX RATE	A10 DISTRICT TAX DUE Multiply A8 by A9
ALAMEDA COUNTY (Exp. 3-31-15) 087	Discontinued			.015	\$.00
ALAMEDA COUNTY (Eff. 4-1-15) 378				.02	.00
City of Albany (Exp. 3-31-15) 299	Discontinued			.02	.00
City of Albany (Eff. 4-1-15) 429				.025	.00
City of Hayward (Exp. 3-31-15) 366	Discontinued			.02	.00
City of Hayward (Eff. 4-1-15) 430				.025	.00
City of Newark (Eff. 4-1-17) 451				.025	.00
City of San Leandro (Exp. 3-31-15) 238	Discontinued			.0175	.00
City of San Leandro (Eff. 4-1-15) 380				.025	.00
City of Union City (Exp. 3-31-15) 240	Discontinued			.02	.00
City of Union City (Eff. 4-1-15) 428				.025	.00
AMADOR COUNTY 194				.005	.00
BUTTE COUNTY					
Town of Paradise (Eff. 4-1-15) 381				.005	.00
COLUSA COUNTY					
City of Williams 139				.005	.00

SUBTOTAL A11a <i>(Add amounts in column A10 on this page. Enter the total here and on line A11a below.)</i>	\$.00
--	----	-----

Continued on page 2

A11a	SUBTOTAL DISTRICT TAX <i>(Page 1, enter the total from line A11a above.)</i>	\$.00
A11b	SUBTOTAL DISTRICT TAX <i>(Page 2, enter the total from line A11b on page 2.)</i>		.00
A11c	SUBTOTAL DISTRICT TAX <i>(Page 3, enter the total from line A11c on page 3.)</i>		.00
A11d	SUBTOTAL DISTRICT TAX <i>(Page 4, enter the total from line A11d on page 4.)</i>		.00
A11e	SUBTOTAL DISTRICT TAX <i>(Page 5, enter the total from line A11e on page 5.)</i>		.00
A11f	SUBTOTAL DISTRICT TAX <i>(Page 6, enter the total from line A11f on page 6.)</i>		.00
A11g	SUBTOTAL DISTRICT TAX <i>(Page 7, enter the total from line A11g on page 7.)</i>		.00
A11h	SUBTOTAL DISTRICT TAX <i>(Page 8, enter the total from line A11h on page 8.)</i>		.00
A11i	SUBTOTAL DISTRICT TAX <i>(Page 9, enter the total from line A11i on page 9.)</i>		.00
A11j	SUBTOTAL DISTRICT TAX <i>(Page 10, enter the total from line A11j on page 10.)</i>		.00
A11	TOTAL DISTRICT TAX <i>(Add lines A11a, A11b, A11c, A11d, A11e, A11f, A11g, A11h, A11i, and A11j. Enter here and on line 10 on the front of your Consumer Use Tax Return.)</i>	\$.00

SCHEDULE AE2 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Long Form

ACCOUNT NUMBER	REPORTING PERIOD
----------------	------------------

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	A6/A7 ADD (+) / DEDUCT (-) ADJUSTMENTS	A8 TAXABLE AMOUNT A5 plus/minus A6/A7	A9 TAX RATE	A10 DISTRICT TAX DUE Multiply A8 by A9
CONTRA COSTA COUNTY	025			.01	\$.00
City of Antioch	350			.015	.00
City of Concord	242			.015	.00
City of El Cerrito (Exp. 3-31-15)	244	Discontinued		.02	.00
City of El Cerrito (Eff. 4-1-15)	383			.025	.00
City of Hercules	286			.015	.00
City of Martinez (Eff. 4-1-17)	453			.015	.00
Town of Moraga	301			.02	.00
City of Orinda	303			.015	.00
City of Pinole (Exp. 3-31-15)	141	Discontinued		.015	.00
City of Pinole (Eff. 4-1-15)	385			.02	.00
City of Pittsburg	288			.015	.00
City of Pleasant Hill (Eff. 4-1-17)	455			.015	.00
City of Richmond (Exp. 3-31-15)	096	Discontinued		.015	.00
City of Richmond (Eff. 4-1-15)	387			.02	.00
City of San Pablo (Eff. 10-1-14)	368			.0175	.00
DEL NORTE COUNTY	(Eff. 4-1-15) 388			.0025	.00
EL DORADO COUNTY					
City of Placerville (Exp. 3-31-17)	246	Discontinued		.005	.00
City of Placerville (Eff. 4-1-17)	457			.01	.00
City of So. Lake Tahoe	097			.005	.00
FRESNO COUNTY	099			.00725	.00
City of Huron	352			.01725	.00
City of Reedley	177			.01225	.00
City of Sanger	179			.01475	.00
City of Selma	169			.01225	.00
GLENN COUNTY					
City of Orland (Eff. 4-1-17)	458			.005	.00

SUBTOTAL A11b (Add amounts in column A10 on this page. Enter the total here and on line A11b on page 1 of Schedule AE2.)	\$.00
---	--------

SCHEDULE AE2 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Long Form

ACCOUNT NUMBER	REPORTING PERIOD
----------------	------------------

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	A6/A7 ADD (+) / DEDUCT (-) ADJUSTMENTS	A8 TAXABLE AMOUNT A5 plus/minus A6/A7	A9 TAX RATE	A10 DISTRICT TAX DUE Multiply A8 by A9
HUMBOLDT COUNTY (Eff. 4-1-15) 389				.005	\$.00
City of Arcata (Exp. 3-31-15) 195	Discontinued			.0075	.00
City of Arcata (Eff. 4-1-15) 425				.0125	.00
City of Eureka (Exp. 3-31-15) 248	Discontinued			.0075	.00
City of Eureka (Eff. 4-1-15) 427				.0125	.00
City of Fortuna (Eff. 4-1-17) 460				.0125	.00
City of Rio Dell (Eff. 4-1-15) 391				.015	.00
City of Trinidad (Exp. 3-31-15) 196	Discontinued			.0075	.00
City of Trinidad (Eff. 4-1-15) 426				.0125	.00
IMPERIAL COUNTY 029				.005	.00
City of Calxico 230				.01	.00
City of El Centro (Eff. 4-1-17) 462				.01	.00
INYO COUNTY 014				.005	.00
KERN COUNTY					
City of Arvin 198				.01	.00
City of Delano 170				.01	.00
City of Ridgecrest (Exp. 3-31-17) 291	Discontinued			.0075	.00
City of Ridgecrest (Eff. 4-1-17) 463				.01	.00
City of Wasco (Eff. 4-1-17) 464				.01	.00
LAKE COUNTY					
City of Clearlake (Exp. 3-31-17) 058	Discontinued			.005	.00
City of Clearlake (Eff. 4-1-17) 468				.015	.00
City of Lakeport (Exp. 3-31-17) 101	Discontinued			.005	.00
City of Lakeport (Eff. 4-1-17) 466				.015	.00

SUBTOTAL A11c (Add amounts in column A10 on this page. Enter the total here and on line A11c on page 1 of Schedule AE2.)	\$.00
---	--------

Continued on page 4

SCHEDULE AE2 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Long Form

ACCOUNT NUMBER	REPORTING PERIOD
----------------	------------------

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	A6/A7 ADD (+) / DEDUCT (-) ADJUSTMENTS	A8 TAXABLE AMOUNT A5 plus/minus A6/A7	A9 TAX RATE	A10 DISTRICT TAX DUE Multiply A8 by A9
LOS ANGELES COUNTY (Exp. 6-30-17) 218	Discontinued			.015	\$.00
LOS ANGELES COUNTY (Eff. 7-1-17) 577				.02	.00
City of Avalon (Exp. 6-30-17) 219	Discontinued			.02	.00
City of Avalon (Eff. 7-1-17) 578				.025	.00
City of Commerce (Exp. 6-30-17) 307	Discontinued			.02	.00
City of Commerce (Eff. 7-1-17) 585				.025	.00
City of Compton (Exp. 6-30-17) 449	Discontinued			.025	.00
City of Compton (Eff. 7-1-17) 589				.03	.00
City of Culver City (Exp. 6-30-17) 305	Discontinued			.02	.00
City of Culver City (Eff. 7-1-17) 584				.025	.00
City of Downey (Exp. 6-30-17) 474	Discontinued			.02	.00
City of Downey (Eff. 7-1-17) 592				.025	.00
City of El Monte (Exp. 6-30-17) 222	Discontinued			.02	.00
City of El Monte (Eff. 7-1-17) 581				.025	.00
City of Inglewood (Exp. 6-30-17) 220	Discontinued			.02	.00
City of Inglewood (Eff. 7-1-17) 579				.025	.00
City of La Mirada (Exp. 6-30-17) 309	Discontinued			.025	.00
City of La Mirada (Eff. 7-1-17) 586				.03	.00
City of Long Beach (Exp. 6-30-17) 441	Discontinued			.025	.00
City of Long Beach (Eff. 7-1-17) 588				.03	.00
City of Lynwood (Exp. 6-30-17) 470	Discontinued			.025	.00
City of Lynwood (Eff. 7-1-17) 590				.03	.00
City of Pico Rivera (Exp. 6-30-17) 223	Discontinued			.025	.00
City of Pico Rivera (Eff. 7-1-17) 582				.03	.00
City of San Fernando (Exp. 6-30-17) 348	Discontinued			.02	.00
City of San Fernando (Eff. 7-1-17) 587				.025	.00
City of Santa Monica (Exp. 6-30-17) 472	Discontinued			.025	.00
City of Santa Monica (Eff. 7-1-17) 591				.03	.00
City of So. El Monte (Exp. 6-30-17) 252	Discontinued			.02	.00
City of So. El Monte (Eff. 7-1-17) 583				.025	.00
City of South Gate (Exp. 6-30-17) 221	Discontinued			.025	.00
City of South Gate (Eff. 7-1-17) 580				.03	.00
MADERA COUNTY 144				.005	.00
City of Madera (Eff. 4-1-17) 476				.01	.00

SUBTOTAL A11d (Add amounts in column A10 on this page. Enter the total here and on line A11d on page 1 of Schedule AE2.)	\$.00
---	--------

Continued on page 5

SCHEDULE AE2 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Long Form

ACCOUNT NUMBER	REPORTING PERIOD
----------------	------------------

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	A6/A7 ADD (+) / DEDUCT (-) ADJUSTMENTS	A8 TAXABLE AMOUNT A5 plus/minus A6/A7	A9 TAX RATE	A10 DISTRICT TAX DUE Multiply A8 by A9
MARIN COUNTY	311			.01	\$.00
Town of Corte Madera	354			.015	.00
Town of Fairfax (Exp. 3-31-17)	314	Discontinued		.015	.00
Town of Fairfax (Eff. 4-1-17)	478			.0175	.00
City of Larkspur	356			.015	.00
City of Novato (Exp. 3-31-16)	313	Discontinued		.015	.00
City of Novato (Eff. 4-1-16)	434			.0125	.00
Town of San Anselmo	358			.015	.00
City of San Rafael	360			.0175	.00
City of Sausalito (Eff. 4-1-15)	393			.015	.00
MARIPOSA COUNTY	103			.005	.00
MENDOCINO COUNTY	269			.00125	.00
City of Fort Bragg	284			.01125	.00
City of Point Arena	271			.00625	.00
City of Ukiah (Exp. 3-31-17)	273	Discontinued		.00625	.00
City of Ukiah (Eff. 4-1-17)	480			.01125	.00
City of Willits	270			.00625	.00
MERCED COUNTY (Eff. 4-1-17)	481			.005	.00
City of Atwater (Exp. 3-31-17)	346	Discontinued		.005	.00
City of Atwater (Eff. 4-1-17)	485			.01	.00
City of Gustine (Exp. 3-31-17)	224	Discontinued		.005	.00
City of Gustine (Eff. 4-1-17)	484			.01	.00
City of Los Banos (Exp. 3-31-17)	104	Discontinued		.005	.00
City of Los Banos (Eff. 4-1-17)	482			.01	.00
City of Merced (Exp. 3-31-17)	127	Discontinued		.005	.00
City of Merced (Eff. 4-1-17)	483			.01	.00
MONO COUNTY					
Town of Mammoth Lakes	183			.005	.00

SUBTOTAL A11e (Add amounts in column A10 on this page. Enter the total here and on line A11e on page 1 of Schedule AE2.)	\$.00
---	--------

Continued on page 6

SCHEDULE AE2 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Long Form

ACCOUNT NUMBER	REPORTING PERIOD
----------------	------------------

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	A6/A7 ADD (+) / DEDUCT (-) ADJUSTMENTS	A8 TAXABLE AMOUNT A5 plus/minus A6/A7	A9 TAX RATE	A10 DISTRICT TAX DUE Multiply A8 by A9
MONTEREY COUNTY (Exp. 3-31-17) 394	Discontinued			.00125	\$.00
MONTEREY COUNTY (Eff. 4-1-17) 487				.005	.00
City of Carmel-by-the-Sea (Exp. 3-31-17) 400	Discontinued			.01125	.00
City of Carmel-by-the-Sea (Eff. 4-1-17) 495				.015	.00
City of Del Rey Oaks (Exp. 3-31-17) 410	Discontinued			.01625	.00
City of Del Rey Oaks (Eff. 4-1-17) 490				.02	.00
City of Gonzales (Exp. 3-31-17) 408	Discontinued			.00625	.00
City of Gonzales (Eff. 4-1-17) 498				.01	.00
City of Greenfield (Exp. 3-31-17) 436	Discontinued			.01875	.00
City of Greenfield (Eff. 4-1-17) 494				.0225	.00
City of King City (Exp. 3-31-17) 402	Discontinued			.00625	.00
City of King City (Eff. 4-1-17) 496				.01	.00
City of Marina (Exp. 3-31-17) 397	Discontinued			.01125	.00
City of Marina (Eff. 4-1-17) 492				.015	.00
City of Monterey (Exp. 3-31-17) 404	Discontinued			.01125	.00
City of Monterey (Eff. 4-1-17) 497				.015	.00
City of Pacific Grove (Exp. 3-31-17) 396	Discontinued			.01125	.00
City of Pacific Grove (Eff. 4-1-17) 491				.015	.00
City of Salinas (Exp. 3-31-17) 406	Discontinued			.01625	.00
City of Salinas (Eff. 4-1-17) 489				.02	.00
City of Sand City (Exp. 3-31-17) 412	Discontinued			.01125	.00
City of Sand City (Eff. 4-1-17) 499				.015	.00
City of Seaside (Exp. 3-31-17) 395	Discontinued			.01125	.00
City of Seaside (Eff. 4-1-17) 488				.015	.00
City of Soledad (Exp. 3-31-17) 398	Discontinued			.01125	.00
City of Soledad (Eff. 4-1-17) 493				.015	.00
NAPA COUNTY 065				.005	.00
City of St. Helena (Eff. 4-1-17) 501				.01	.00
NEVADA COUNTY (Exp. 3-31-17) 067	Discontinued			.00125	.00
NEVADA COUNTY (Eff. 4-1-17) 502				.0025	.00
City of Grass Valley (Exp. 3-31-17) 318	Discontinued			.00625	.00
City of Grass Valley (Eff. 4-1-17) 504				.0075	.00
City of Nevada City (Exp. 3-31-17) 320	Discontinued			.01	.00
City of Nevada City (Eff. 4-1-17) 506				.015	.00
Town of Truckee (Exp. 3-31-17) 370	Discontinued			.00875	.00
Town of Truckee (Eff. 4-1-17) 503				.01	.00

SUBTOTAL A11f (Add amounts in column A10 on this page. Enter the total here and on line A11f on page 1 of Schedule AE2.)	\$.00
---	--------

Continued on page 7

SCHEDULE AE2 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Long Form

ACCOUNT NUMBER	REPORTING PERIOD
----------------	------------------

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	A6/A7 ADD (+) / DEDUCT (-) ADJUSTMENTS	A8 TAXABLE AMOUNT A5 plus/minus A6/A7	A9 TAX RATE	A10 DISTRICT TAX DUE Multiply A8 by A9
ORANGE COUNTY 037				.005	\$.00
City of Fountain Valley (Eff. 4-1-17) 512				.015	.00
City of La Habra 204				.01	.00
City of La Palma (Eff. 4-1-17) 508				.015	.00
City of Stanton (Eff. 4-1-15) 414				.015	.00
City of Westminster (Eff. 4-1-17) 510				.015	.00
PLACER COUNTY					
Town of Loomis (Eff. 4-1-17) 513				.0025	.00
RIVERSIDE COUNTY 026				.005	.00
City of Cathedral City 232				.015	.00
City of Coachella (Eff. 4-1-15) 416				.015	.00
City of Hemet (Eff. 4-1-17) 515				.015	.00
City of Indio (Eff. 4-1-17) 517				.015	.00
City of La Quinta (Eff. 4-1-17) 521				.015	.00
City of Menifee (Eff. 4-1-17) 525				.015	.00
City of Palm Springs 275				.015	.00
City of Riverside (Eff. 4-1-17) 519				.015	.00
City of Temecula (Eff. 4-1-17) 523				.015	.00
SACRAMENTO COUNTY 023				.005	.00
City of Galt 206				.01	.00
City of Isleton (Exp. 3-31-17) 443	Discontinued			.01	.00
City of Isleton (Eff. 4-1-17) 527				.015	.00
City of Rancho Cordova (Eff. 4-1-15) 418				.01	.00
City of Sacramento 322				.01	.00
SAN BENITO COUNTY					
City of Hollister 171				.01	.00
City of San Juan Bautista 106				.0075	.00
SAN BERNARDINO COUNTY 031				.005	.00
City of Montclair 108				.0075	.00
City of San Bernardino 149				.0075	.00
Town of Yucca Valley (Eff. 4-1-17) 530				.015	.00
SAN DIEGO COUNTY 013				.005	.00
City of Chula Vista (Eff. 4-1-17) 532				.01	.00
City of Del Mar (Eff. 4-1-17) 534				.015	.00
City of El Cajon (Exp. 3-31-15) 208	Discontinued			.015	.00
City of El Cajon (Eff. 4-1-15) 431				.01	.00
City of La Mesa 210				.0125	.00
City of National City 137				.015	.00
City of Vista 151				.01	.00

SUBTOTAL A11g (Add amounts in column A10 on this page. Enter the total here and on line A11g on page 1 of Schedule AE2.)	\$.00
---	--------

Continued on page 8

SCHEDULE AE2 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Long Form

ACCOUNT NUMBER	REPORTING PERIOD
----------------	------------------

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	A6/A7 ADD (+) / DEDUCT (-) ADJUSTMENTS	A8 TAXABLE AMOUNT A5 plus/minus A6/A7	A9 TAX RATE	A10 DISTRICT TAX DUE Multiply A8 by A9
SAN FRANCISCO COUNTY	052			.0125	\$.00
SAN JOAQUIN COUNTY	038			.005	.00
City of Lathrop	324			.015	.00
City of Manteca	153			.01	.00
City of Stockton (Exp. 3-31-17)	362	Discontinued		.015	.00
City of Stockton (Eff. 4-1-17)	538			.0175	.00
City of Tracy (Exp. 3-31-16)	257	Discontinued		.01	.00
City of Tracy (Eff. 4-1-17)	536			.01	.00
SAN LUIS OBISPO COUNTY					
City of Arroyo Grande	154			.005	.00
City of Atascadero (Eff. 4-1-15)	419			.005	.00
City of Grover Beach	155			.005	.00
City of Morro Bay	156			.005	.00
City of Paso Robles	325			.005	.00
City of Pismo Beach	185			.005	.00
City of San Luis Obispo	157			.005	.00
SAN MATEO COUNTY					
City of Belmont (Eff. 4-1-17)	540			.02	.00
City of East Palo Alto (Eff. 4-1-17)	542			.02	.00
City of Half Moon Bay (Exp. 3-31-16)	330	Discontinued		.02	.00
City of San Mateo	328			.0175	.00
City of So. San Francisco (Eff. 4-1-16)	438			.02	.00
SANTA BARBARA COUNTY					
City of Guadalupe (Eff. 4-1-15)	421			.0075	.00
City of Santa Maria	295			.0075	.00
SANTA CLARA COUNTY (Exp. 3-31-17)					
SANTA CLARA COUNTY (Eff. 4-1-17)					
City of Campbell (Exp. 3-31-17)	333	Discontinued		.015	.00
City of Campbell (Eff. 4-1-17)	545			.02	.00
City of San Jose (Exp. 3-31-17)	445	Discontinued		.015	.00
City of San Jose (Eff. 4-1-17)	546			.02	.00
SANTA CRUZ COUNTY (Exp. 3-31-17)					
SANTA CRUZ COUNTY (Eff. 4-1-17)					
City of Capitola (Exp. 3-31-17)	335	Discontinued		.0125	.00
City of Capitola (Eff. 4-1-17)	549			.0175	.00
City of Santa Cruz (Exp. 3-31-17)	159	Discontinued		.0125	.00
City of Santa Cruz (Eff. 4-1-17)	550			.0175	.00
City of Scotts Valley (Exp. 3-31-17)	364	Discontinued		.0125	.00
City of Scotts Valley (Eff. 4-1-17)	552			.0175	.00
City of Watsonville (Exp. 3-31-17)	372	Discontinued		.015	.00
City of Watsonville (Eff. 4-1-17)	551			.02	.00
SUBTOTAL A11h (Add amounts in column A10 on this page. Enter the total here and on line A11h on page 1 of Schedule AE2.)					\$.00

Continued on page 9

SCHEDULE AE2 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Long Form

ACCOUNT NUMBER	REPORTING PERIOD
----------------	------------------

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	A6/A7 ADD (+) / DEDUCT (-) ADJUSTMENTS	A8 TAXABLE AMOUNT A5 plus/minus A6/A7	A9 TAX RATE	A10 DISTRICT TAX DUE Multiply A8 by A9
SHASTA COUNTY					
City of Anderson (Eff. 10-1-14) 373				.005	\$.00
SISKIYOU COUNTY					
City of Dunsmuir (Eff. 4-1-16) 439				.005	.00
City of Mt. Shasta 266				.0025	.00
City of Weed (Eff. 7-1-15) 432				.0025	.00
City of Yreka (Eff. 4-1-17) 553				.005	.00
SOLANO COUNTY					
City of Benicia (Eff. 4-1-15) 423				.01125	.00
City of Fairfield 337				.01125	.00
City of Rio Vista 339				.00875	.00
City of Suisun City (Eff. 4-1-17) 555				.01125	.00
City of Vacaville 341				.00375	.00
City of Vallejo 277				.01125	.00
SONOMA COUNTY (Exp. 3-31-17) 259	Discontinued			.0075	.00
SONOMA COUNTY (Eff. 4-1-17) 559				.00875	.00
City of Cotati (Exp. 3-31-17) 375	Discontinued			.0175	.00
City of Cotati (Eff. 4-1-17) 565				.01875	.00
City of Healdsburg (Exp. 3-31-17) 343	Discontinued			.0125	.00
City of Healdsburg (Eff. 4-1-17) 564				.01375	.00
City of Rohnert Park (Exp. 3-31-17) 262	Discontinued			.0125	.00
City of Rohnert Park (Eff. 4-1-17) 562				.01375	.00
City of Santa Rosa (Exp. 3-31-17) 264	Discontinued			.0125	.00
City of Santa Rosa (Eff. 4-1-17) 561				.01375	.00
City of Sebastopol (Exp. 3-31-17) 345	Discontinued			.015	.00
City of Sebastopol (Eff. 4-1-17) 560				.01625	.00
City of Sonoma (Exp. 3-31-17) 297	Discontinued			.0125	.00
City of Sonoma (Eff. 4-1-17) 563				.01375	.00
STANISLAUS COUNTY (Exp. 3-31-17) 059	Discontinued			.00125	.00
STANISLAUS COUNTY (Eff. 4-1-17) 567				.00625	.00
City of Ceres (Exp. 3-31-17) 173	Discontinued			.00625	.00
City of Ceres (Eff. 4-1-17) 568				.01125	.00
City of Oakdale (Exp. 3-31-17) 279	Discontinued			.00625	.00
City of Oakdale (Eff. 4-1-17) 569				.01125	.00
TEHAMA COUNTY					
City of Corning (Eff. 10-1-16) 446				.005	.00
City of Red Bluff (Eff. 4-1-15) 424				.0025	.00

SUBTOTAL A11i (Add amounts in column A10 on this page. Enter the total here and on line A11i on page 1 of Schedule AE2.)	\$.00
---	--------

Continued on page 10

SCHEDULE AE2 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Long Form

ACCOUNT NUMBER	REPORTING PERIOD
----------------	------------------

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	A6/A7 ADD (+) / DEDUCT (-) ADJUSTMENTS	A8 TAXABLE AMOUNT A5 plus/minus A6/A7	A9 TAX RATE	A10 DISTRICT TAX DUE Multiply A8 by A9
TULARE COUNTY					
TULARE COUNTY	162			.005	\$.00
City of Dinuba	165			.0125	.00
City of Farmersville	164			.01	.00
City of Porterville	166			.01	.00
City of Tulare	167			.01	.00
City of Visalia (Exp. 3-31-17)	163	Discontinued		.0075	.00
City of Visalia (Eff. 4-1-17)	571			.0125	.00
TUOLUMNE COUNTY					
City of Sonora	093			.005	.00
VENTURA COUNTY					
City of Oxnard	213			.005	.00
City of Port Hueneme	214			.005	.00
City of Santa Paula (Eff. 4-1-17)	572			.01	.00
City of Ventura (Eff. 4-1-17)	573			.005	.00
YOLO COUNTY					
City of Davis (Exp. 9-30-14)	088	Discontinued		.005	.00
City of Davis (Eff. 10-1-14)	376			.01	.00
City of West Sacramento (Exp. 3-31-17)	081	Discontinued		.005	.00
City of West Sacramento (Eff. 4-1-17)	575			.0075	.00
City of Woodland	236			.0075	.00
YUBA COUNTY					
City of Marysville (Eff. 10-1-16)	447			.01	.00
City of Wheatland	265			.005	.00

SUBTOTAL A11j (Add amounts in column A10 on this page. Enter the total here and on line A11j on page 1 of Schedule AE2.)	\$.00
---	--------

INSTRUCTIONS FOR COMPLETING BOE-531, SCHEDULES AE2 AND E**BOE-531-AE2, SCHEDULE AE2**

Note: Adjustments to district taxes no longer in effect and not included on Schedule AE2 should be made on a separate sheet and attached to your return. Computation of the district use tax is to be made on Schedule AE2 and the amount of district tax on line A11 is to be entered on line 10 on the front of the [BOE-401-E](#) tax return.

Column A1: Enter total purchase price of tangible personal property, the storage or other consumption of which is subject to LOCAL USE TAX.

Column A2/A3: DEDUCT - Purchases of tangible personal property on which district use tax does not apply.

Column A5: Using the total on line A4, list your transactions by the correct district. Do not report the same transactions in both a city and county district. **Report those transactions under the city only.** The tax rates for city districts include **all** county district tax.

Column A6/A7: ADD the purchase price of goods on which the state, county, and local taxes, but not the district tax, were paid to the vendor, and a taxable use of the goods was made in the district.

Column A9: If you enter transactions on line A6/A7 for transactions taxed at a rate different than what is shown in column A9, call 1-800-400-7115 (TTY:711) for assistance.

Column A10: Enter the amount of district tax due. Multiply column A8 by column A9. Enter the result in column A10.

Column A11: Add lines A11a, A11b, A11c, A11d, A11e, A11f, A11g, A11h, A11i, and A11j. Enter this amount on line A11 and on line 10 of your Consumer Use Tax Return.

For current tax rates, please see [California City and County Sales and Use Tax Rates](#) located on the BOE website at www.boe.ca.gov.

BOE-531-E, SCHEDULE E

If your business activities were conducted in such a manner that part or all of your one percent local use tax should be allocated to a county or counties other than the county in which you maintain your address of record, you should complete Schedule E - *Detailed Allocation by county of One Percent Local Use Tax*. Examples of persons who are required to complete this schedule are:

CONSTRUCTION CONTRACTORS ([Regulation 1806](#)). A contractor must report the one percent local use tax with respect to materials involved in construction contracts according to the county location of the jobsite. Enter this tax in column C opposite the appropriate county.

PURCHASES FROM OUT-OF-STATE SELLERS WHO HAVE NO REGULAR PLACE OF BUSINESS IN CALIFORNIA ([Regulation 1803](#)). If the seller does not have a stock of goods located in California and delivery is made from an out-of-state point, enter in column C the amount of one percent local use tax opposite the county in which the property is first functionally used.*

PERSONS MAKING EX-TAX PURCHASES FOR USE AT LOCATIONS WHERE A SELLER'S PERMIT IS NOT REQUIRED ([Regulation 1803](#)). A person who purchases tangible personal property without payment of the uniform local use tax is liable for the local use tax on such purchases. If the property is used at a location for which a seller's permit is not required, enter in column C, the amount of one percent local use tax for the county in which such tangible personal property is first functionally used.

LINE E2. LOCAL USE TAX AT PERMANENT PLACE OF BUSINESS. Enter here the amount of one percent state and local use tax on merchandise first functionally used at your permanent place of business in California. Do not include any one percent local use tax reported by counties in column C.

PERSONS MAKING EX-TAX PURCHASES OF \$500,000 OR MORE. A person who purchases tangible personal property without payment of the one percent local use tax is liable for the one percent local use tax on such purchases. If the purchase price is \$500,000 or more, and the property is first functionally used at a location for which a seller's permit is not required, the one percent local use tax should be reported on the BOE-531-F, Schedule F, *Detailed Allocation by City of One Percent Local Sales and Use Tax*.

You can obtain a Schedule F and the documents mentioned above by visiting the BOE website at www.boe.ca.gov, or by calling the Customer Service Center at 1-800-400-7115 (TTY:711). Customer service representatives are available weekdays from 8:00 a.m. to 5:00 p.m. (Pacific time), except state holidays.

*For sales and use tax purposes, the term *functional use* means use for the purpose for which the property was designed. For additional information, please refer to [Regulation 1620\(b\)\(3\)](#).