

TAXPAYER DATA ORDER FORM

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

DATE

*Note to Mail Room/Cashier Unit: Order form(s) and check(s) must first be routed to:
TSD Registration Coordinator, MIC:26*

Please make all checks payable to: California Department of Tax and Fee Administration (CDTFA)

Please select from the following data files:

Sales Tax Permits

305 Seller's Permit 911 Closed Seller's Permits

Special Taxes

300 Special Taxes 905 Closed Special Taxes

I am enclosing a check in the amount of \$ _____ for a total of _____ data file(s) to be provided:

Weekly Monthly Quarterly

Ordered by

Name:

Address:

City, State, ZIP Code:

Telephone:

Email:

Lists include all open accounts and all closed accounts that have been closed within the last four (4) years.

- Data is available for download only.
- Data is extracted on Wednesdays after 5 p.m. and is available for download on Thursdays.
- Data is priced at **\$36** per data file request.
- Prepayment is required and accepted up to one year in advance.
- Make checks payable to: **California Department of Tax and Fee Administration**
- Please add the following note to the face of the check: To: TSD, MIC:26 for Registration Data
- The post office does not deliver to our building, only to our P.O. Box.

Please include a copy of this order form with your check.

If sending via First Class Mail:

TSD Registration Coordinator, MIC:26
California Department of Tax and Fee Administration
PO Box 942879
Sacramento, CA 94279-0026

If sending via UPS, FedEx, among others:

TSD Registration Coordinator
California Department of Tax and Fee Administration
651 Bannon Street, Suite 100
Sacramento, CA 95811

REGISTRATION DATA JOBS

Updated 3/18/22

Jobs—Public**305—Sales and Use Tax**

Seller's permits, active (PRA)

911—Sales and Use Tax

Seller's permits, closed (PRA)

300—Special Taxes, ActiveCigarette retail locations and electronic waste locations that have opened within the past four (4) years, active (PRA).
Also see *Special Tax and Fee Payer Account Information Taxable Activity Type (TAT) Table*, located on pages 6-8.**905—Special Taxes, Closed**Cigarette retail locations and electronic waste locations that have closed within the past four (4) years, closed (PRA).
Also see *Special Tax and Fee Payer Account Information TAT Table*, located on pages 6-8.For cigarette and tobacco product licensing only, please visit our website at www.cdtfa.ca.gov/industry/cigarette-and-tobacco-products.htm#Resources, and select *Verify a Permit, License, or Account*.**OWNERSHIP CODES**

S—Individual
C—Corporation
E—Estate
F—Federal Government
G—State or Local Government
O—Organization
R—Receivership
T—Trust
D—Limited Liability Company (LLC)
B—Unincorporated Business Organization
K—Limited Liability Partnership (LLP)
L—Limited Partnership (LP)
P—Partnership
V—Joint Venture

DATA LAYOUT

Updated 3/18/22

Field Name	Description	Length
District/Branch	AA – Norwalk District AC – Glendale District AP – West Covina District AR – Ventura District ARH – Bakersfield AS – Culver City District BH – San Francisco District CH – Oakland District DF – Fresno District DFB – Bakersfield Branch Office DHJ – Modesto EA – Irvine District EH – Riverside District EHC – Rancho Mirage Branch Office FH – San Diego District FHA – El Centro Branch Office GH – San Jose District GHC – Salinas Branch Office JH – Santa Rosa District JHE – Ukiah JHF – Fairfield Branch Office JHH – Redding KH – Sacramento KHE – Stockton KHL – South Lake Tahoe KHM – Redding Branch Office OH – Out-of-State Sacramento Area OHA – Out-of-State Chicago Area OHB – Out-of-State New York Area OHC – Out-of-State Houston Area RC – Rancho Cucamonga Districts SO – Santa Clarita District	3
Account Number/Key	Account Number	9
Sub Account Number	Site ID of the sub location. This will only be populated for accounts with sub locations.	5

DATA LAYOUT (continue)
Updated 3/18/22

Field Name	Description	Length
District/Branch (continued)	AA – Norwalk District AC – Glendale District AP – West Covina District AR – Ventura District AS – Culver City District BH – San Francisco District CH – Oakland District DF – Fresno District DFB – Bakersfield Branch Office EA – Irvine District EH – Riverside District EHC – Rancho Mirage Branch Office FH – San Diego District FHA – El Centro Branch Office GH – San Jose District GHC – Salinas Branch Office JH – Santa Rosa District JHF – Fairfield Branch Office KH – Sacramento KHM – Redding Branch Office OH – Out-of-State Sacramento Area OHA – Out-of-State Chicago Area OHB – Out-of-State New York Area OHC – Out-of-State Houston Area RC – Rancho Cucamonga Districts SO – Santa Clarita District	3
Account Type	CROS Account Type	3
Firm Name	Doing Business As	50
Owner Name	Primary—Owner Name	50
Location Street	Location Street	40
Location Unit Type	Location Type of Unit	50
Location Unit	Location Unit Number or Other Designation	30
Location City	Location City	30
Location State	Location State	2
Location ZIP Code	Location ZIP Code	5
Location ZIP Code + 4	Location ZIP Code + 4	4
Location Foreign ZIP Code	Location Foreign ZIP Code	7
Location County Name	Location County Name	35
State Date	Business Start Date YYYYMMDD	8

DATA LAYOUT *(continued)*
 Updated 3/18/22

Field Name	Description	Length
Ownership Code	S—Individual C—Corporation E—Estate F—Federal Government G—State or Local Government O—Organization R—Receivership T—Trust D—LLC B—Unincorporated Business Organization K—LLP L—Limited Partnership (LP) P—Partnership V—Joint Venture	1
Closed Date	Closed Date YYYYMMDD	8

SPECIAL TAX AND FEE PAYER ACCOUNT INFORMATION TAT TABLE

Updated 3/18/22

AB—Use Fuel—Exempt Bus Fuel Taxes Division
ABM—Alcoholic Beverage—Beer Manufacturer Excise Taxes and Fees Division
ABV—Alcoholic Beverage—Beer Vendors Excise Taxes and Fees Division
ABW—Alcoholic Beverage—Beer and Wine Excise Taxes and Fees Division
AC—Fuel—Flat Rate Private Vehicle Fuel Taxes Division
ACB—Alcoholic Beverage—Customs Brokers Excise Taxes and Fees Division
ACC—Alcoholic Beverage—Common Carriers Excise Taxes and Fees Division
ADC—Alcoholic Beverage—Distilled Spirits Excise Taxes and Fees Division
ADS—Alcoholic Beverage—Distilled Spirits Excise Taxes and Fees Division
AF—Fuel—Flat Rate Commercial Fuel Taxes Division
AU—Use Fuel—User Fuel Taxes Division
AV—Use Fuel—Vendor Fuel Taxes Division
AWG—Alcoholic Beverage—Winegrower Excise Taxes and Fees Division
BC—Manufacturer Battery fee
BF—Ballast Water Management
BR—California Battery Fee
CA—Architectural Coating Distributor
CD—Cannabis Tax
CE—Cigarette Exempt Excise Taxes and Fees Division
CF—Cigarette Seizure
CFD—Cigarette Floor Stock Distributor
CFR—Cigarette Floor Stock Retailer
CFW—Cigarette Floor Stock Wholesaler
CG—Cigarette and Tobacco Product Transporter
CH—Cigarette Haulers Excise Taxes and Fees Division
CI—Cigarette/Tobacco Internet
CL—Lead Motor Vehicle Fuel (MVF) Distributer
CM—Cigarette Manufacturer Excise Taxes and Fees Division
CO—Lead-Lead Releasers
CP—Tobacco Products Excise Taxes and Fees Division
CR—Cigarette Distributors Excise Taxes and Fees Division
CTP—Cigarette/Tobacco Floor Tax
CW—Cigarette Wholesaler Excise Taxes and Fees Division
DB—Diesel—Exempt Bus Fuel Taxes Division
DD—Diesel—Supplier Fuel Taxes Division
DE—Diesel—Unlicensed Trucker
DF—Diesel—Farmer
DFT—Diesel Fuel Floor Stock
DG—Diesel—Government Entity Fuel Taxes Division
DH—Diesel—Highway Vehicle Operator Fuel Taxes Division
DI—Diesel-Interstate Carrier Fuel Taxes Division
DJ—Diesel—Floor Stock
DO—Diesel Terminal Operations
DP—Diesel—Throughputters
DR—Diesel—Dyed Fuel Assessment
DT—Diesel—Train Operators
DU—Diesel—User (Refund)
DV—Diesel—Ultimate Vendor Fuel Taxes Division
DZ—Diesel Fuel Exempt Seller
EC—Electrical Energy Consumer Excise Taxes and Fees Division
EF—Environmental Fee
EP—Electronic Fund Payment
ER—Electronic Waste Recycling
EU—Electrical Energy User Excise Taxes and Fees Division
FF—Fire Prevention Fee
FP—Use Fuel
FR—Fuel Vendor
FV—Fuel User
HA—Hazardous Waste
HAF—Activity Fee (Federal)
HD—Disposal Fee (Facility)

For additional information, contact the Technology Services Division at (916) 309-1800

SPECIAL TAX AND FEE PAYER ACCOUNT INFORMATION TAT TABLE *(continued)*

Updated 3/18/22

HF—Facility Fee
HFF—Facility Fee (Federal)
HFP—Tiered Permit Fee (Federal)
HFT—Tiered Permit Fee
HFU—Transportable Treatment Fee
HG—Generator Fee
HGF—Generator Fee (Federal)
HR—Hazardous Spill Railroad
HT—Hazardous Spill Transporter
IB—Insurance Tax-Surplus Line Broker
IF—International Fuel Tax Agreement (IFTA) Interstate Carrier Fuel Taxes Division
IT—Insurance Excise Taxes and Fees Division
LD—Cigarette and Tobacco Products Distributor License Excise Taxes and Fees Division
LM—Cigarette Manufacturer/Importer License Excise Taxes and Fees Division
LR—Cigarette Retailer License
LT—Tobacco Manufacturer and Importer Administrative Fee
LW—Cigarette and Tobacco Products Wholesaler License Excise Taxes and Fees Division
MB—MVF Broker
MD—MVF Distributor
MJ—Aircraft Jet Fuel Dealer Fuel Taxes Division
NC—Natural Gas Consumer
NU—Natural Gas Utility
OA—Oil Spill Prevention Administrative
OL—Occupational Lead Poisoning
OR—Oil Spill Response
PC—Petroleum Common Carrier Fuel Taxes Division
PE—Out of State Purchaser
PFT—Motor Vehicle Fuel (MVF) Floor Stock 2017
PK—Motor Vehicle Floor Tax
PM—Petroleum Industrial User Fuel Taxes Division
PO—Petroleum Terminal Operator Fuel Taxes Division
PPC—Private Car
PS—Petroleum Supplier Fuel Taxes Division
PSA—Property Taxes State Assessed
PT—Petroleum Train Operator Fuel Taxes Division
PX—Petroleum Miscellaneous
RB—California Tire Fee
RO—California Oil Recycling Fee
SA—Consumer Use Tax Vehicle
SB—Consumer Use Tax Vessel
SC—Certificate of Registration for Use Tax
SD—Customer Sales Tax
SF—Consumer Use Tax Transit
SG—Sales Tax Gas Account
SI—Consumer Use Tax Customs
SJ—Exempt Bunker Fuel Sales Tax
SL—Bad Debt Lender
SM—Mobile Telephone Services
SP—Consumer Use Tax Mail Order
SR—Regular Sales Tax
SU—Consumer Use Tax
TC—Telephone Consumer Excise Taxes and Fees Division
TIM—Tobacco MFG-Importers
TK—Underground Storage Tank Fuel Taxes Division
TM—Telephone—Moore Universal
TU—Telephone Service Supplier Excise Taxes and Fees Division
TW—Tobacco Products Wholesalers Excise Taxes and Fees Division
UI—Cigarette/Tobacco Internet
WD—Integrated Waste Excise Taxes and Fees Division
WR—Water Rights