STATE, LOCAL, AND DISTRICT SALES AND USE TAX RETURN — MOTOR VEHICLE FUEL

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION

DUE ON OR BEFORE	PERIOD BEGIN DATE	PERIOD END DATE
	YOUR ACCOUNT NUMBER	

CDTFA USE ONLY
EFF

PM

READ INSTRUCTIONS BEFORE PREPARING

GS

CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION
PO BOX 942879
SACRAMENTO CA 94279-8009

Please check this box if this filing represents an **AMENDED RETURN.**

ELECTRONIC FILING INFORMATION AND RETURN INSTRUCTIONS (CDTFA-401-GSIN) ARE AVAILABLE AT WWW.CDTFA.CA.GOV OR BY CALLING 1-800-400-7115 (TTY:711).

PLEASE ROUND CENTS TO THE NEAREST WHOLE DOLLAR

1	Total sales	1	$ .00
2	Purchases subject to use tax	2	.00
3	Total (*add lines 1 and 2*)	3	.00

IF YOU HAVE DEDUCTIONS, FILL OUT SECTIONS A AND B ON THIS RETURN.
IF YOU HAVE NO DEDUCTIONS, ENTER "0" ON LINE 11 AND PROCEED TO LINE 12.

11	Total nontaxable transactions reported (*enter the total from Section B, line 6*)		11	.00
12	Transactions subject to tax (*subtract line 11 from line 3*)		12	.00
13a	State tax 6.00 percent (*multiply line 12 by 0.0600*)		13a	.00
13b	Additional state tax on diesel sales	Diesel sales $	Multiply by 5.75 percent (*0.0575*)	13b	.00
14	County tax 1/4 percent (*multiply line 12 by 0.0025*)		14	.00
15	Local tax 1.00 percent (*multiply line 12 by 0.01; additional schedules may apply—see line 15 instructions*)		15	.00
16	District tax (*you must complete CDTFA-531-A2 if you are engaged in business in a transaction and use tax district*)		16	.00
17	Total state, county, local, and district tax (*add lines 13a, 13b, 14, 15, and 16*)		17	.00
18	Excess tax collected (*enter excess tax collected, if any*)		18	.00
19	Total tax amount (*add lines 17 and 18*)		19	.00
20a	Credit for current period partial tax exemptions (*enter the total from Section D, line 7*)		20a	.00
20b	Credit for prior period tax recovery (*enter the total tax recovery amount from CDTFA-531-Q*)		20b	.00
20c	Credit for tax paid to other state(s) (*enter the credit as calculated from CDTFA-531-P*)		20c	.00
20d	Credit for sales tax prepaid to fuel suppliers (*enter amount from line G2 of CDTFA-531-G*)		20d	.00
20e	Total credit (*add lines 20a, 20b, 20c, and 20d*)		20e	.00
21	Net tax (*subtract line 20e from line 19*)		21	.00
22	Less tax prepayments (*see line 22 instructions*)	1st prepayment (*tax only*) $ — No taxable transactions / 2nd prepayment (*tax only*) $ — No taxable transactions	22	.00
23	Net tax less prepayments (*subtract line 22 from line 21*)		23	.00
24	Sales tax paid to DMV (*enter the total amount from column D from CDTFA-531-MV*)		24	.00
25	Remaining tax (*subtract line 24 from line 23*)		25	.00
26	PENALTY: (*multiply line 23 by 10.00 percent [0.10] if a payment was made, or your tax return is filed, after the due date shown above*)	PENALTY	26	.00

27	Penalty paid to DMV for late payments of sales tax (*enter the total amount from column E from CDTFA-531-MV*)	27		.00
28	PENALTY: due (*Subtract line 27 from line 26. If line 28 is less than 0, enter 0.*)	28		.00
29	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 INTEREST RATE CALCULATOR	INTEREST	29	.00
30	TOTAL AMOUNT DUE AND PAYABLE (*add lines 25, 28, and 29*)	30	$	.00
31	Sales at state-designated fairgrounds (*see instructions*)	31	$	.00
32	Total taxable sales made at historic venues (*enter the total amount from CDTFA-531-HV*)	32	$	.00

For our privacy policy and notice, visit our webpage at *www.cdtfa.ca.gov/privacy.htm*, or go to *www.cdtfa.ca.gov/formspubs/forms.htm* and search for CDTFA-324-GEN-WEB, *Privacy Notice—Website—No Action Needed*.

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.

SIGNATURE	PRINT NAME AND TITLE	DATE
EMAIL ADDRESS		TELEPHONE

PAID PREPARER'S USE ONLY	PAID PREPARER'S NAME	PAID PREPARER'S TELEPHONE NUMBER

Make check or money order payable to: California Department of Tax and Fee Administration.
Write your account number on your check or money order. Make a copy of this document for your records.

California Department of Tax and Fee Administration
PO Box 942879
Sacramento CA 94279-8009

STATE, LOCAL, AND DISTRICT SALES AND USE TAX RETURN

YOUR ACCOUNT NUMBER	REPORTING PERIOD

SECTION A. Nontaxable Sales (*deductions*)

4	Sales to other retailers for purposes of resale	32	$	.00
5	Nontaxable sales of food products	33		.00
6	Nontaxable labor (*repair and installation*)	34		.00
7	Sales to the United States government	35		.00
8	Sales in interstate or foreign commerce	36		.00
9	Sales tax included on line 1 (*if any*)	37		.00
10	Other deductions (*clearly explain*)	38		.00
11	Total Section A (*add lines 4 through 10*)	39	$	.00

SECTION B. Current Period Tax Recoveries and Deductions

The amount reported is for the current period only. The original transaction needs to be included in line 1 on page 1 (*to claim a credit for all other prior period tax recovery items, complete CDTFA-531-Q, Schedule Q—Tax Recovery*).

1	Bad debt losses on taxable sales	40	$	.00
2	Cost of tax-paid purchases resold prior to use	41		.00
3	Returned taxable merchandise	42		.00
4	Cash discounts on taxable sales (*see instructions on how to calculate this deduction*)	43		.00
5	Total Section B (*add lines 1 through 4*)	44		.00
6	Total nontaxable transactions (*add the total from Section A, line 11, and Section B, line 5, and enter the total here and on page 1, line 11*)	45	$	.00

SECTION C. Current Period Partial Tax Exemptions at 0.05 Partial Exemption Rate (*do not include partial exemptions in Section A, line 11*)

1	Farm equipment and machinery	46	$	.00
2	Diesel fuel used in farming and food processing	47		.00
3	Timber harvesting equipment and machinery	48		.00
4	Motor vehicle fuel (MVF) transactions	49		.00
5	Subtotal Section C (*add lines 1 through 4*)	50		.00
6	Partial tax exemption rate	51		0.05
7	Total Section C (*multiply line 5 by line 6*)	52	$	.00

SECTION D. Current Period Partial Tax Exemptions at 0.039375 Partial Exemption Rate (*do not include partial exemptions in Section A, line 11*)

1	Manufacturing and Research and Development Equipment	53	$	.00
2	Zero-emission transit bus	54		.00
3	Zero-emission motor vehicle	55		.00
4	Subtotal Section D (*add lines 1 through 3*)	56		.00
5	Partial tax exemption rate	57		0.039375
6	Total Section D (*multiply line 4 by line 5*)	58	$	.00
7	**Total Current Period Partial Exemptions** (*add the total from Section C, line 7, and Section D, line 6, and enter here and on page 1, line 20a*)	59	$	.00