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# California Sales Tax Preparer™

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CFS Tax Software  
P.O. Box 879  
Simi Valley, CA 93062-0879

**CFS Tax Software Inc  
1445 Los Angeles Ave Ste 214  
Simi Valley CA 93065  
Tel: (800) 343-1157 Fax: (805) 522-0187**

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May 7, 2013

ACME PRODUCT SALES  
JOE JOHNSON  
PO BOX 1629  
SANTA ANA CA 92717-1629

RE: Account Number SR Y EAA 224-890887

Dear JOE JOHNSON,

Enclosed is your Sales Tax Return for April 1 through June 30, 2013.

There is a balance due of \$7,277.00 payable by July 31, 2013.

You are required to make your payment through Electronic Funds Transfer (EFT) and to file your tax return through the mail on a timely basis. Make sure sufficient funds are available for the EFT transaction to be completed.

Mail your return to: STATE BOARD OF EQUALIZATION  
P.O. BOX 941252  
SACRAMENTO CA 94244-1252

Before mailing, be sure to review the return and sign where designated.

Sincerely,

Pete Wilson

**CFS Tax Software Inc**  
**1445 Los Angeles Ave Ste 214**  
**Simi Valley CA 93065**  
**Tel: (800) 343-1157 Fax: (805) 522-0187**

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May 7, 2013

ACME PRODUCT SALES  
JOE JOHNSON  
PO BOX 1629  
SANTA ANA CA 92717-1629

For Professional Services Rendered:

Total Fee.....	\$175.00
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**STATE, LOCAL, and DISTRICT SALES and USE TAX RETURN**

**DUE ON OR BEFORE** JUL 31, 2013 for APR THRU JUNE 2013 2213

[ F O I D ] SR Y EAA YOUR ACCOUNT NO. 224-890887 0

**SC3 EFT**

BOARD OF EQUALIZATION  
P.O. BOX 941252  
SACRAMENTO CA 94244-1252

4520 MAIN STREET STE 213  
ACME PRODUCT SALES  
JOE JOHNSON  
PO BOX 1629  
SANTA ANA CA 92717-1629

BOE USE ONLY		
RA-TT	LOC	REG
RA-BTR	AACS	REF
EFF		
10200-000-1237 0033 01/82		

RETURN INSTRUCTIONS (BOE-401-GSIN) ARE AVAILABLE AT [WWW.BOE.CA.GOV](http://WWW.BOE.CA.GOV) OR BY CALLING 800-400-7115

BOE USE

	<b>1</b>	TOTAL (gross) SALES	<b>1</b>	\$	150,000.00
	<b>2</b>	PURCHASES SUBJECT TO USE TAX	<b>2</b>		.00
	<b>3</b>	TOTAL (add lines 1 and 2)			150,000.00
IF YOU HAVE DEDUCTIONS, FILL OUT THE <b>BACK PAGE</b> OF THIS RETURN. IF NO DEDUCTIONS, ENTER "0" ON LINE 11 AND PROCEED TO LINE 12.					
	<b>11</b>	TOTAL NONTAXABLE TRANSACTIONS REPORTED (enter total deductions from line 11 on the back)	<b>11</b>		54,633.00
	<b>12</b>	TRANSACTIONS SUBJECT TO STATE TAX (subtract line 11 from line 3)	<b>12</b>		95,367.00
	<b>13 a</b>	STATE TAX 6.25% (multiply line 12 by .0625)			5,960.00
	<b>13 b</b>	STATE TAX ADJUSTMENT (enter tax adjustment from box 13b, Section B on the back)	<b>13 b</b>		0.00
	<b>14 a</b>	TRANSACTIONS SUBJECT TO COUNTY TAX (add amount in box 61 [Section C, back], box 71 [Section D, back], and line 12 above)			127,450.00
	<b>14 b</b>	COUNTY TAX 1/4% (multiply line 14a by .0025)			319.00
REC. NO.	<b>15</b>	ADDITIONAL STATE TAX ON DIESEL SALES Diesel Sales \$ 10,800 x 2.17% (multiply diesel sales by .0217)	<b>15</b>		234.00
	<b>16</b>	TRANSACTIONS SUBJECT TO LOCAL TAX (enter amount from line 14a)			127,450.00
	<b>17</b>	COMBINED STATE AND LOCAL TAX 1% (multiply line 16 by .01) (additional schedules may apply - see line 17 instructions)			1,275.00
	<b>18</b>	DISTRICT TAX (from Schedule A1, TOTAL DISTRICT TAX) YOU MUST COMPLETE BOE-531-A1, SCHEDULE A1, if you are engaged in business in a transactions and use tax district.	<b>18</b>		1,012.00
	<b>19</b>	TOTAL STATE, COUNTY, LOCAL, and DISTRICT TAX (add lines 13a, 13b, 14b, 15, 17, & 18)	<b>19</b>		8,800.00
	<b>20</b>	SALES TAX PREPAID TO FUEL SUPPLIERS (enter amount from line G5 of Schedule G)	<b>20</b>		1,523.00
PM	<b>21</b>	NET TAX (subtract line 20 from line 19)			7,277.00
	<b>22</b>	LESS TAX PREPAYMENTS 1st prepayment (Tax only) \$ + 2nd prepayment (Tax only) \$ = Total Prepayment	<b>22</b>		0.00
	<b>23</b>	REMAINING TAX (subtract line 22 from line 21)			7,277.00
	<b>24</b>	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).	PENALTY <b>24</b>		0.00
RE	<b>25</b>	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 0.00500 (6% DIVIDED BY 12)	INTEREST <b>25</b>		0.00
	<b>26</b>	TOTAL AMOUNT DUE AND PAYABLE (add lines 23, 24, and 25)	<b>26</b>	\$	7,277.00

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 (714) 567-9988	DATE
PRINT NAME AND TITLE JOE JOHNSON, OWNER		EMAIL ADDRESS	
PAID PREPARER'S USE ONLY	PAID PREPARER'S NAME Pete Wilson	PREPARER'S TELEPHONE NUMBER (310) 111-3132	

**SC3**  
**EFT**

**STATE, LOCAL, and DISTRICT SALES and USE TAX RETURN**

YOUR ACCOUNT NO. 224-890887	REPORTING PERIOD APR THRU JUNE 2013
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**SECTION A. Full Deductions**

	BOE USE	
4 SALES TO OTHER RETAILERS FOR PURPOSES OF RESALE	50	\$ 4,500.00
5 NONTAXABLE SALES OF FOOD PRODUCTS	51	.00
6 NONTAXABLE LABOR ( <i>repair and installation</i> )	52	17,500.00
7 SALES TO THE UNITED STATES GOVERNMENT	53	.00
8 SALES IN INTERSTATE OR FOREIGN COMMERCE	54	550.00
9 SALES TAX (if any) INCLUDED ON LINE 1	55	.00
10 OTHER ( <i>clearly explain</i> )	90	.00
<b>TOTAL FULL DEDUCTIONS</b> ( <i>add lines 4 thru 10</i> )		\$ 22,550.00 <

**SECTION B. Tax Recovery Deductions/Adjustments**

	COLUMN A TRANSACTIONS FROM 7-1-11 THRU 12-31-12	COLUMN B ALL TRANSACTIONS ON OR AFTER 1-1-13	COLUMN C TOTAL OF COLUMNS A AND B
1 BAD DEBT LOSSES ON TAXABLE SALES	\$	\$ 56	\$ 0.00
2 BAD DEBT LENDER LOSSES		62	0.00
3 COST OF TAX-PAID PURCHASES RESOLD PRIOR TO USE		57	0.00
4 RETURNED TAXABLE MERCHANDISE		58	0.00
5 CASH DISCOUNTS ON TAXABLE SALES		59	0.00
<b>TOTAL TAX RECOVERY DEDUCTIONS/ADJUSTMENTS</b> <i>(add lines 1 thru 5)</i>	Box B1 \$ 0	\$ 0	\$ 0.00 <
TAX RECOVERY ADJUSTMENT ( <i>multiply Box B1 x .0025, then enter here and on the front page, line 13b</i> )	Box 13b 0		

**SECTION C. Partial State Tax Exemptions**

	COLUMN A TRANSACTIONS FROM 7-1-11 THRU 12-31-12	COLUMN B ALL TRANSACTIONS ON OR AFTER 1-1-13	COLUMN C TOTAL OF COLUMNS A AND B
1 FARM EQUIPMENT SALES	\$	\$ 65	\$ 0.00
2 DIESEL FUEL USED IN FARMING AND FOOD PROCESSING SALES		66	0.00
3 TIMBER HARVESTING EQUIPMENT AND MACHINERY SALES		67	0.00
<b>TOTAL PARTIAL STATE TAX EXEMPTIONS</b> <i>(enter sum of lines 1 thru 3 for each column)</i>	69 Box 69 0	60 0	0.00
<b>STATE TAX EXEMPTION FACTOR</b> ( <i>multiply Total Partial State Tax Exemptions by State Tax Exemption Factor for each column and enter totals below</i> )	.8400	.8800	
<b>TOTAL ADJUSTED PARTIAL EXEMPTIONS</b> <i>(add totals for each column and enter in box 61)</i>	\$ 0	0	Box 61 \$ 0.00 <

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

	COLUMN A TRANSACTIONS FROM 7-1-11 THRU 12-31-12	COLUMN B ALL TRANSACTIONS ON OR AFTER 1-1-13	COLUMN C TOTAL PARTIAL STATE TAX EXEMPTION ON MVF
STATE TAX EXEMPTION for MVF transactions		70 38,194	Box 70 \$ 38,194.00
<b>STATE TAX EXEMPTION FACTOR</b> ( <i>multiply Total Partial State Tax Exemptions by State Tax Exemption Factor on MVF by State Tax Exemption Factor for each column and enter totals below</i> )	.80000	.84000	
<b>TOTAL ADJUSTED PARTIAL EXEMPTIONS</b> <i>(add totals for each column and enter in box 71)</i>	0	\$ 32,083.00	Box 71 \$ 32,083.00 <

<b>11 TOTAL NONTAXABLE TRANSACTIONS</b> ( <i>add amounts for Sections A, B, C, and D as referenced by the "&lt;", then enter here and on the front page, line 11</i> )		\$ 54,633.00
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**SCHEDULE A2 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Long Form**

DUE ON OR BEFORE JUL 31, 2013 for APR THRU JUNE 2013

2213

[ FOID ]

SR Y EAA

YOUR ACCOUNT NO.  
224-890887

0

A1	ENTER amount from line 16 on the front of your <i>Sales and Use Tax Return</i>	\$	127,450.00
A2/A3	ENTER sales delivered to any location not in a district tax area	000	-.00
A4	SUBTRACT line A2/A3 from line A1 (Allocate this amount to the correct district tax areas in column A5.)	\$	127,450.00

**PLEASE READ THE INSTRUCTIONS ON PAGE 6 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
<b>ALAMEDA CO.</b>	<b>087</b>		0	.015	\$ 0.00
City of Albany (Eff. 4-1-13)	299		0	.02	0.00
City of San Leandro (Eff. 4-1-11)	238		0	.0175	0.00
City of Union City (Eff. 4-1-11)	240		0	.02	0.00
<b>AMADOR CO.</b> (Eff. 4-1-09)	<b>194</b>		0	.005	0.00
<b>COLUSA CO.</b>					
City of Williams (Eff. 4-1-07)	139		0	.005	0.00
<b>CONTRA COSTA CO.</b>	<b>025</b>		0	.01	0.00
City of Concord (Eff. 4-1-11)	242		0	.015	0.00
City of El Cerrito (Eff. 4-1-11)	244		0	.02	0.00
City of Hercules (Eff. 10-1-12)	286		0	.015	0.00
City of Moraga (Eff. 4-1-13)	301		0	.02	0.00
City of Orinda (Eff. 4-1-13)	303		0	.015	0.00
City of Pinole (Eff. 4-1-07)	141		0	.015	0.00
City of Pittsburg (Eff. 10-1-12)	288		0	.015	0.00
City of Richmond	096		0	.015	0.00
City of San Pablo (Eff. 10-1-12)	290		0	.015	0.00
<b>EL DORADO CO.</b>					
City of Placerville (Eff. 4-1-11)	246		0	.005	0.00
City of So. Lake Tahoe	097		0	.005	0.00
<b>FRESNO CO.</b>	<b>099</b>		0	.00725	0.00
City of Reedley (Eff. 7-1-08)	177		0	.01225	0.00
City of Sanger (Eff. 7-1-08)	179		0	.01475	0.00
City of Selma (Eff. 4-1-08)	169		0	.01225	0.00
<b>HUMBOLDT CO.</b>					
City of Arcata (Eff. 4-1-09)	195		0	.0075	0.00
City of Eureka (Eff. 4-1-11)	248		0	.0075	0.00
City of Trinidad (Eff. 4-1-09)	196		0	.0075	0.00

SUBTOTAL A11a (Add amounts in column A10 on this page. Enter the total here <b>and</b> on line A11a below.)	\$	0.00
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*Continued on page 2*

A11a	SUBTOTAL DISTRICT TAX (Page 1, enter the total from line A11a above.)	\$	0.00
A11b	SUBTOTAL DISTRICT TAX (Page 2, enter the total from line A11b on page 2.)		750.00
A11c	SUBTOTAL DISTRICT TAX (Page 3, enter the total from line A11c on page 3.)		262.00
A11d	SUBTOTAL DISTRICT TAX (Page 4, enter the total from line A11d on page 4.)		0.00
A11e	SUBTOTAL DISTRICT TAX (Page 5, enter the total from line A11e on page 5.)		0.00
<b>A11</b>	<b>TOTAL DISTRICT TAX</b> (Add lines A11a, A11b, A11c, A11d, and A11e. Enter here and on line 18 on the front of your <i>Sales and Use Tax Return</i> .)	\$	1,012.00

**SCHEDULE A1 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Short Form**

DUE ON OR BEFORE JUL 31, 2013 for APR THRU JUNE 2013

2213

[ FOID ]

SR Y EAA

YOUR ACCOUNT NO.  
224-890887

0

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 BOE-531-A2, SCHEDULE A2 - LONG FORM, GO TO [WWW.BOE.CA.GOV](http://WWW.BOE.CA.GOV) OR CALL OUR TAXPAYER INFORMATION SECTION AT 1- 800-400-7115.

A1	ENTER amount from line 16 on the front of your <i>Sales and Use Tax Return</i>	\$	127,450
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.)	\$	127,450

**PLEASE READ THE INSTRUCTIONS ON PAGE 4 BEFORE COMPLETING THIS SCHEDULE**

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	
<b>ALAMEDA CO.</b>	<b>087</b>		0.00	City of Trinidad (Eff. 4-1-09)	<b>196</b>	.0075	0.00	
City of Albany (Eff. 4-1-13)	<b>299</b>	.02	0.00	<b>IMPERIAL CO.</b>	<b>029</b>		0.00	
City of San Leandro (Eff. 4-1-11)	<b>238</b>	.0175	0.00	City of Calexico (Eff. 10-1-10)	<b>230</b>	.01	0.00	
City of Union City (Eff. 4-1-11)	<b>240</b>	.02	0.00	<b>INYO CO.</b>	<b>014</b>		0.00	
<b>AMADOR CO.</b> (Eff. 4-1-09)	<b>194</b>	.005	0.00	<b>KERN CO.</b>				
<b>COLUSA CO.</b>				City of Arvin (Eff. 4-1-09)	<b>198</b>	75,000	.01	750.00
City of Williams (Eff. 4-1-07)	<b>139</b>	.005	0.00	City of Delano (Eff. 4-1-08)	<b>170</b>		.01	0.00
<b>CONTRA COSTA CO.</b>	<b>025</b>	.01	0.00	City of Ridgecrest (Eff. 10-1-12)	<b>291</b>		.0075	0.00
City of Concord (Eff. 4-1-11)	<b>242</b>	.015	0.00	<b>LAKE CO.</b>				
City of El Cerrito (Eff. 4-1-11)	<b>244</b>	.02	0.00	City of Clearlake	<b>058</b>		.005	0.00
City of Hercules (Eff. 10-1-12)	<b>286</b>	.015	0.00	City of Lakeport	<b>101</b>		.005	0.00
City of Moraga (Eff. 4-1-13)	<b>301</b>	.02	0.00	<b>LOS ANGELES CO.</b> (Eff. 7-1-09)	<b>218</b>		.015	0.00
City of Orinda (Eff. 4-1-13)	<b>303</b>	.015	0.00	City of Avalon (Eff. 7-1-09)	<b>219</b>		.02	0.00
City of Pinole (Eff. 4-1-07)	<b>141</b>	.015	0.00	City of Commerce (Eff. 4-1-13)	<b>307</b>		.02	0.00
City of Pittsburg (Eff. 10-1-12)	<b>288</b>	.015	0.00	City of Culver City (Eff. 4-1-13)	<b>305</b>		.02	0.00
City of Richmond	<b>096</b>	.015	0.00	City of El Monte	<b>222</b>		.02	0.00
City of San Pablo (Eff. 10-1-12)	<b>290</b>	.015	0.00	City of Inglewood (Eff. 7-1-09)	<b>220</b>		.02	0.00
<b>EL DORADO CO.</b>				City of La Mirada (Eff. 4-1-13)	<b>309</b>		.025	0.00
City of Placerville (Eff. 4-1-11)	<b>246</b>	.005	0.00	City of Pico Rivera (Eff. 7-1-09)	<b>223</b>		.025	0.00
City of So. Lake Tahoe	<b>097</b>	.005	0.00	City of Santa Monica (Eff. 4-1-11)	<b>250</b>		.02	0.00
<b>FRESNO CO.</b>	<b>099</b>	.00725	0.00	City of South El Monte (Eff. 4-1-11)	<b>252</b>		.02	0.00
City of Reedley (Eff. 7-1-08)	<b>177</b>	.01225	0.00	City of South Gate (Eff. 7-1-09)	<b>221</b>		.025	0.00
City of Sanger (Eff. 7-1-08)	<b>179</b>	.01475	0.00	<b>MADERA CO.</b> (Eff. 4-1-07)	<b>144</b>		.005	0.00
City of Selma (Eff. 4-1-08)	<b>169</b>	.01225	0.00	<b>MARIN CO.</b> (Eff. 4-1-13)	<b>311</b>		.01	0.00
<b>HUMBOLDT CO.</b>				City of Fairfax (Eff. 4-1-13)	<b>314</b>		.015	0.00
City of Arcata (Eff. 4-1-09)	<b>195</b>	.0075	0.00	City of Novato (Eff. 4-1-13)	<b>313</b>		.015	0.00
City of Eureka (Eff. 4-1-11)	<b>248</b>	.0075	0.00	City of San Rafael (Eff. 4-1-13)	<b>312</b>		.015	0.00
<b>SUBTOTAL (1)</b>		\$	0.00	<b>SUBTOTAL (2)</b>		\$	750.00	

*Continued on page 2*

SUBTOTAL DISTRICT TAX (Page 1, add and enter the subtotals from (1) and (2) above.)	750.00
SUBTOTAL DISTRICT TAX (Page 2, add and enter the subtotals from (3) and (4) from page 2.)	262.00
SUBTOTAL DISTRICT TAX (Page 3, add and enter the subtotals from (5) from page 3.)	0.00
TOTAL DISTRICT TAX (Add Page 1 through Page 3 subtotals. Enter here and on line 18 on the front of your Sales and Use Tax Return.)	\$ 1,012.00

**SCHEDULE A1 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Short Form**

ACCOUNT NO. 224-890887	REPORTING PERIOD APR THRU JUNE 2013
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DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
<b>MARIPOSA CO.</b>	<b>103</b>		
		<b>.005</b>	<b>0.00</b>
<b>MENDOCINO CO.</b>	<b>269</b>		
(Eff. 4-1-12)		<b>.00125</b>	<b>0.00</b>
City of Fort Bragg	<b>284</b>		
(Eff. 7-1-12)		<b>.01125</b>	<b>0.00</b>
City of Point Arena	<b>271</b>		
(Eff. 4-1-12)		<b>.00625</b>	<b>0.00</b>
City of Ukiah	<b>273</b>		
(Eff. 4-1-12)		<b>.00625</b>	<b>0.00</b>
City of Willits	<b>270</b>		
(Eff. 4-1-12)		<b>.00625</b>	<b>0.00</b>
<b>MERCED CO.</b>			
City of Gustine	<b>224</b>		
(Eff. 4-1-10)		<b>.005</b>	<b>0.00</b>
City of Los Banos	<b>104</b>		
		<b>.005</b>	<b>0.00</b>
City of Merced	<b>127</b>		
		<b>.005</b>	<b>0.00</b>
<b>MONO CO.</b>			
City of Mammoth Lakes	<b>183</b>		
(Eff. 10-1-08)		<b>.005</b>	<b>0.00</b>
<b>MONTEREY CO.</b>			
City of Carmel	<b>315</b>		
(Eff. 4-1-13)		<b>.01</b>	<b>0.00</b>
City of Del Rey Oaks	<b>145</b>		
(Eff. 4-1-07)		<b>.01</b>	<b>0.00</b>
City of Greenfield	<b>293</b>		
(Eff. 10-1-12)		<b>.01</b>	<b>0.00</b>
City of Marina	<b>255</b>		
(Eff. 4-1-11)		<b>.01</b>	<b>0.00</b>
City of Pacific Grove	<b>184</b>		
(Eff. 10-1-08)		<b>.01</b>	<b>0.00</b>
City of Salinas	<b>128</b>		
		<b>.005</b>	<b>0.00</b>
City of Sand City	<b>105</b>		
		<b>.005</b>	<b>0.00</b>
City of Seaside	<b>180</b>		
(Eff. 7-1-08)		<b>.01</b>	<b>0.00</b>
City of Soledad	<b>292</b>		
(Eff. 10-1-12)		<b>.01</b>	<b>0.00</b>
<b>NAPA CO.</b>	<b>065</b>		
		<b>.005</b>	<b>0.00</b>
<b>NEVADA CO.</b>	<b>067</b>		
		<b>.00125</b>	<b>0.00</b>
City of Grass Valley	<b>318</b>		
(Eff. 4-1-13)		<b>.00625</b>	<b>0.00</b>
City of Nevada City	<b>320</b>		
(Eff. 4-1-13)		<b>.01</b>	<b>0.00</b>
Town of Truckee	<b>069</b>		
		<b>.00625</b>	<b>0.00</b>
<b>ORANGE CO.</b>	<b>037</b>		
	<b>51,000</b>	<b>.005</b>	<b>255.00</b>
City of La Habra	<b>204</b>		
(Eff. 4-1-09)		<b>.01</b>	<b>0.00</b>
<b>RIVERSIDE CO.</b>	<b>026</b>		
		<b>.005</b>	<b>0.00</b>
City of Cathedral City	<b>232</b>		
(Eff. 10-1-10)		<b>.015</b>	<b>0.00</b>
City of Palm Springs	<b>275</b>		
(Eff. 4-1-12)		<b>.015</b>	<b>0.00</b>
<b>SACRAMENTO CO.</b>	<b>023</b>		
		<b>.005</b>	<b>0.00</b>
City of Galt	<b>206</b>		
(Eff. 4-1-09)		<b>.01</b>	<b>0.00</b>
City of Sacramento	<b>322</b>		
(Eff. 4-1-13)		<b>.01</b>	<b>0.00</b>
<b>SAN BENITO CO.</b>			
City of Hollister	<b>171</b>		
(Eff. 4-1-08)		<b>.01</b>	<b>0.00</b>
City of San Juan Bautista	<b>106</b>		
		<b>.0075</b>	<b>0.00</b>

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
<b>SAN BERNARDINO CO.</b>	<b>031</b>		
	<b>1,450</b>	<b>.005</b>	<b>7.00</b>
City of Montclair	<b>108</b>		
		<b>.0075</b>	<b>0.00</b>
City of San Bernardino	<b>149</b>		
(Eff. 4-1-07)		<b>.0075</b>	<b>0.00</b>
<b>SAN DIEGO CO.</b>	<b>013</b>		
		<b>.005</b>	<b>0.00</b>
City of El Cajon	<b>208</b>		
(Eff. 4-1-09)		<b>.015</b>	<b>0.00</b>
City of La Mesa	<b>210</b>		
(Eff. 4-1-09)		<b>.0125</b>	<b>0.00</b>
City of National City	<b>137</b>		
(Eff. 10-1-06)		<b>.015</b>	<b>0.00</b>
City of Vista	<b>151</b>		
(Eff. 4-1-07)		<b>.01</b>	<b>0.00</b>
<b>SAN FRANCISCO CO.</b>	<b>052</b>		
		<b>.0125</b>	<b>0.00</b>
<b>SAN JOAQUIN CO.</b>	<b>038</b>		
		<b>.005</b>	<b>0.00</b>
City of Lathrop	<b>324</b>		
(Eff. 4-1-13)		<b>.015</b>	<b>0.00</b>
City of Manteca	<b>153</b>		
(Eff. 4-1-07)		<b>.01</b>	<b>0.00</b>
City of Stockton	<b>112</b>		
		<b>.0075</b>	<b>0.00</b>
City of Tracy	<b>257</b>		
(Eff. 4-1-11)		<b>.01</b>	<b>0.00</b>
<b>SAN LUIS OBISPO CO.</b>			
City of Arroyo Grande	<b>154</b>		
(Eff. 4-1-07)		<b>.005</b>	<b>0.00</b>
City of Grover Beach	<b>155</b>		
(Eff. 4-1-07)		<b>.005</b>	<b>0.00</b>
City of Morro Bay	<b>156</b>		
(Eff. 4-1-07)		<b>.005</b>	<b>0.00</b>
City of Paso Robles	<b>325</b>		
(Eff. 4-1-13)		<b>.005</b>	<b>0.00</b>
City of Pismo Beach	<b>185</b>		
(Eff. 10-1-08)		<b>.005</b>	<b>0.00</b>
City of San Luis Obispo	<b>157</b>		
(Eff. 4-1-07)		<b>.005</b>	<b>0.00</b>
<b>SAN MATEO CO.</b>	<b>327</b>		
(Eff. 4-1-13)		<b>.0150</b>	<b>0.00</b>
City of Half Moon Bay	<b>330</b>		
(Eff. 4-1-13)		<b>.02</b>	<b>0.00</b>
City of San Mateo	<b>328</b>		
(Eff. 4-1-13)		<b>.0175</b>	<b>0.00</b>
<b>SANTA BARBARA CO.</b>	<b>030</b>		
		<b>.005</b>	<b>0.00</b>
City of Santa Maria	<b>295</b>		
(Eff. 10-1-12)		<b>.0075</b>	<b>0.00</b>
<b>SANTA CLARA CO.</b>	<b>332</b>		
(Eff. 4-1-13)		<b>.0125</b>	<b>0.00</b>
City of Campbell	<b>333</b>		
(Eff. 4-1-13)		<b>.0150</b>	<b>0.00</b>
<b>SANTA CRUZ CO.</b>	<b>062</b>		
		<b>.0075</b>	<b>0.00</b>
City of Capitola	<b>335</b>		
(Eff. 4-1-13)		<b>.0125</b>	<b>0.00</b>
City of Santa Cruz	<b>159</b>		
(Eff. 4-1-07)		<b>.0125</b>	<b>0.00</b>
City of Watsonville	<b>161</b>		
(Eff. 4-1-07)		<b>.01</b>	<b>0.00</b>
<b>SISKIYOU CO.</b>			
City of Mt. Shasta	<b>266</b>		
(Eff. 10-1-11)		<b>.0025</b>	<b>0.00</b>
<b>SOLANO CO.</b>	<b>066</b>		
		<b>.00125</b>	<b>0.00</b>
City of Fairfield	<b>337</b>		
(Eff. 4-1-13)		<b>.01125</b>	<b>0.00</b>
City of Rio Vista	<b>339</b>		
(Eff. 4-1-13)		<b>.00875</b>	<b>0.00</b>
City of Vacaville	<b>341</b>		
(Eff. 4-1-13)		<b>.00375</b>	<b>0.00</b>
City of Vallejo	<b>277</b>		
(Eff. 4-1-12)		<b>.01125</b>	<b>0.00</b>

SUBTOTAL (3) \$ 255.00

SUBTOTAL (4) \$ 7.00



**SCHEDULE B - DETAILED ALLOCATION BY COUNTY OF 1% COMBINED STATE AND UNIFORM LOCAL SALES AND USE TAX**

<b>DUE ON OR BEFORE</b> JUL 31, 2013 for APR THRU JUNE 2013	2213	
<b>[ FOID ]</b>	SR Y EAA	YOUR ACCOUNT NO. 224-890887 0

PLEASE READ INSTRUCTIONS ON BACK BEFORE PREPARING THIS SCHEDULE

Combined state and uniform local sales and use tax on retail sales of merchandise (not involving installation) made at your permanent place of business in California or combined state and local tax on property purchased ex-tax and used at this place of business should be entered on line B2 below the county schedule.

A	B	C	A	B	C
COUNTY IN WHICH TAXABLE TRANSACTION OCCURRED	CODE	AMOUNT OF 1% COMBINED STATE AND LOCAL TAX	COUNTY IN WHICH TAXABLE TRANSACTION OCCURRED	CODE	AMOUNT OF 1% COMBINED STATE AND LOCAL TAX
ALAMEDA	01	.00	PLACER	31	.00
ALPINE	02	.00	PLUMAS	32	.00
AMADOR	03	.00	RIVERSIDE	33	.00
BUTTE	04	.00	SACRAMENTO	34	.00
CALAVERAS	05	.00	SAN BENITO	35	.00
COLUSA	06	.00	SAN BERNARDINO	36	.00
CONTRA COSTA	07	.00	SAN DIEGO	37	.00
DEL NORTE	08	.00	SAN FRANCISCO	38	.00
EL DORADO	09	.00	SAN JOAQUIN	39	.00
FRESNO	10	.00	SAN LUIS OBISPO	40	.00
GLENN	11	.00	SAN MATEO	41	.00
HUMBOLDT	12	.00	SANTA BARBARA	42	.00
IMPERIAL	13	.00	SANTA CLARA	43	.00
INYO	14	.00	SANTA CRUZ	44	.00
KERN	15	125.00	SHASTA	45	.00
KINGS	16	.00	SIERRA	46	.00
LAKE	17	.00	SISKIYOU	47	.00
LASSEN	18	.00	SOLANO	48	.00
LOS ANGELES	19	.00	SONOMA	49	.00
MADERA	20	.00	STANISLAUS	50	.00
MARIN	21	.00	SUTTER	51	.00
MARIPOSA	22	.00	TEHAMA	52	.00
MENDOCINO	23	.00	TRINITY	53	.00
MERCED	24	.00	TULARE	54	.00
MODOC	25	.00	TUOLUMNE	55	.00
MONO	26	.00	VENTURA	56	.00
MONTEREY	27	.00	YOLO	57	.00
NAPA	28	.00	YUBA	58	.00
NEVADA	29	.00			
ORANGE	30	75.00			

B1. Total 1% combined state and local tax for all counties listed above		B1. \$ 200.00
B2. Total 1% combined state and local tax on sales made and merchandise consumed at your permanent place of business in California. (Do not include any tax allocated to the above counties)	BOARD USE ONLY Tax Area Code	B2. \$ 1,075.00
B3. Total 1% combined state and local tax reported on Schedule F		B3. \$ .00
B4. Total 1% combined state and local tax reported on Schedule L		B4. \$ .00
B5. Total 1% combined state and local tax liability (add lines B1, B2, B3, and B4) This total tax must agree with Line 17 on the return form		B5. \$ 1,275.00

**SCHEDULE C-DETAILED ALLOCATION BY  
SUBOUTLET OF COMBINED STATE AND UNIFORM LOCAL SALES AND USE TAX**

STATE OF CALIFORNIA  
BOARD OF EQUALIZATION

The original copy of this schedule must be attached to your return.  
Read instructions before preparing.

Please round cents to the  
nearest whole dollar.

TAXING JURISDICTION IN WHICH PLACES OF BUSINESS ARE LOCATED COLUMN 1	SUB- OUTLET NO.	TAX AREA CODE COLUMN 2				AMOUNT OF 1% COMBINED STATE AND LOCAL TAX COLUMN 3
		CO.	JUR.	ADD- ON	IN LIEU	
TUSTIN PO BOX 423	0001	25445	55	2315	425.00	
Anaheim 425W Orange St	0002	25436	55	0054	650.00	
**PLEASE NOTE ANY ADDRESS CHANGES AND/OR CLOSED-OUT LOCATIONS, INCLUDING EFFECTIVE DATES, DIRECTLY BELOW EACH ADDRESS THAT HAS CHANGED/CLOSED**						
**PLEASE LIST ANY ADDITIONAL BUSINESS LOCATIONS BELOW, INCLUDING THE COMPLETE ADDRESS AND STARTING DATE FOR EACH LOCATION**						
<b>TOTAL:</b> This Schedule C total must agree with line 17 of your return unless you are provided with either BOE-531, Schedule B, or BOE-531-L, Schedule L. If you receive Schedule B, please enter this Schedule C total on line B2 of Schedule B. If you receive Schedule L, please enter this Schedule C total on line L2 of Schedule L.					1,075.00	

OWNER'S NAME  
JOE JOHNSON

ACCOUNT NUMBER SR Y EAA 224-890887	INDUSTRY 33	TAX CODE SR Y	ZIP CODE 92717-1629	PERIOD 2213	PAGE 1*
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**SCHEDULE G  
FUEL SELLER'S SUPPLEMENT TO SALES AND USE TAX RETURN**

**DUE ON OR BEFORE JUL 31, 2013 for APR THRU JUNE 2013**

2213

SR Y EAA

YOUR ACCOUNT NO.  
224-890887

0

**PLEASE READ INSTRUCTIONS  
BEFORE PREPARING THIS SCHEDULE**

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

G1. STATE, COUNTY, LOCAL AND DISTRICT TAX <i>(enter amount from line 19 of the BOE-401-GS Sales and Use Tax Return)</i>	\$ 8800.00
---	------------

**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) *(7 cents per gallon)		DIESEL AND OTHER QUALIFYING FUELS (see instructions) *(29 cents per gallon)		AIRCRAFT JET FUEL *(18 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
Velasco	455-87788-8	12500	\$ 1188	1000	\$ 75		
Georginal Oil Co	432-4568-77	1100	95	2200	165		
G2. TOTAL COLUMNS (d), (f) and (h) . . . . .		gal.	1283.00	gal.	240.00	gal.	0.00

G3. TOTAL SALES TAX PAID <i>(add the totals from line G2, Columns [d], [f], and [h])</i> . . . . .	\$ 1523.00
G4. CREDIT FOR TAX PAID TO OTHER STATES <i>(see instruction G4)</i> . . . . .	\$ .00
G5. TOTAL CREDITS <i>(Add lines G3 and G4. Enter here and on line 20 of your BOE-401-GS Sales and Use Tax Return.)</i> . . . . .	\$ 1523.00

**\* 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.**

**SHORT FORM - SALES and USE TAX RETURN**

DUE ON OR BEFORE JUL 31, 2013	for APR THRU JUNE 2013	2213
[ FOID ]	SR Y EAA	YOUR ACCOUNT NO. 224-890887
		0

**BOARD USE ONLY**

RA-TT	LOC	REG
RA-BTR	AACS	REF
EFF		
10200-000-1237		
0033		
01/82		

**SE2 EFT**

BOARD OF EQUALIZATION	4520 MAIN STREET STE 213
P.O. BOX 941252	ACME PRODUCT SALES
SACRAMENTO CA 94244-1252	JOE JOHNSON
	PO BOX 1629
	SANTA ANA CA 92717-1629

If the above information is incorrect or your business has changed, please call us at:

Please read the instructions on the back of this form before completing this EZ return. Important information on who can use the EZ return form is located in the instructions on line 10. If you are unable to use this EZ return, the proper return form can be requested from our Taxpayer Information Section at 800-400-7115.

**You can eFile. Payment by credit cards are accepted.** Please see instructions for further details.

PLEASE ROUND CENTS TO THE NEAREST WHOLE DOLLAR

1	Total (gross) sales	1		\$ 145,000.00
2	Purchases subject to use tax	2		.00
3	Total (add lines 1 and 2)	3		145,000.00
REC NO 4	Sales to other retailers for resale	4	50	25,200.00
5	Nontaxable sales of food products	5	51	.00
6	Nontaxable labor (repair and installation)	6	52	75,500.00
7	Sales to the United States Government	7	53	.00
8	Sales in interstate or foreign commerce	8	54	.00
9	Sales tax (if any) included in line 1	9	55	.00
10	Other deductions (clearly explain)	10	90	.00
11	Total of exempt transactions (add lines 4 through 10)	11		100,700.00
PM 12	Taxable transactions (subtract line 11 from line 3)	12		44,300.00
13	Total sales and use tax (multiply line 12 by .0750)	13		3,323.00
14	Tax prepayments	14		2,475.00
<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;">1st prepayment \$ 1,450</div> <div style="margin: 0 5px;">+</div> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;">2nd prepayment \$ 1,025</div> <div style="margin: 0 5px;">=</div> </div>				
15	Remaining tax due (subtract line 14 from line 13)	15		848.00
16	Penalty (multiply line 15 by 10% (.10) if payment is made, or your tax return is filed, after the due date shown above)	16	PENALTY	0.00
17	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 0.00500 (6% DIVIDED BY 12)	17	INTEREST	0.00
RE 18	Total amount due and payable (add lines 15, 16, and 17)	18		\$ 848.00

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	OWNER	TELEPHONE NUMBER	DATE
		(714) 567-9988	
<b>PAID PREPARER'S USE ONLY</b>	PAID PREPARER'S NAME	PAID PREPARER'S TELEPHONE NUMBER	
	Pete Wilson	(310) 111-3132	

**SE2**

Make a copy for your records.

**EFT**

**SALES AND USE TAX SPECIAL PREPAYMENT FORM**

<b>DUE ON OR BEFORE</b> JUNE 24, 2013	for	MAY 1 THROUGH JUNE 15 2013	2213-2
[ FOID ]		SR Y EAA	YOUR ACCOUNT NO. 224-890887
			0

BOARD USE ONLY		
RA-TT	LOC	REG
RA-BTR	AACS	REF
EFF		
10200-000-1237		
0033		
01/82		

**PP**

BOARD OF EQUALIZATION  
P.O. BOX 94257  
SACRAMENTO CA 94257-1254

4520 MAIN STREET STE 213  
ACME PRODUCT SALES  
JOE JOHNSON  
PO BOX 1629  
SANTA ANA CA 92717-1629

If the above information is incorrect or your business has closed, please call us at:

**YOU SHOULD COMPLETE THIS FORM AND RETURN IT WITH YOUR REMITTANCE  
PRIOR TO THE DUE DATE SHOWN ABOVE TO AVOID PENALTIES.**

**PENALTIES** - Failure to make this payment by the due date will subject you to a penalty of 6 percent of the amount of prepayment. This penalty should be reported on line 2 and paid with your prepayment. If the failure to make this payment by the due date is found to be due to negligence or intentional disregard of the Sales and Use Tax Law or authorized rules and regulations, you will be subject to a penalty of 10 percent instead of 6 percent. If you will be filing your return late, you may qualify for an extension. To request an extension, you will need to complete BOE-468, *Request for Extension of Time in Which to File a Tax Return*. You may request a copy of the form by calling 1-800-400-7115. You can also download a copy from our website at [www.boe.ca.gov](http://www.boe.ca.gov) under "Forms & Publications."

**NOTE:** If there is any deficiency in the amount of this payment which is found to be due to negligence or intentional disregard of the Sales and Use Tax Law or authorized rules and regulations, you will be subject to a penalty of 10 percent of the deficiency.

**CREDIT FOR PREPAYMENTS ON QUARTERLY RETURN** - The amount of prepayments should be shown as a credit in the space provided on your quarterly tax return leaving only the balance payable on the due date of the return. This credit is limited to amounts of tax prepaid and should **not** include prepayment of penalties.

**NOTE THE FOLLOWING DIFFERENCES BETWEEN THIS PREPAYMENT  
AND THE ONES YOU FILE THE REST OF THE YEAR**

- **DATE OF PREPAYMENT** - This second prepayment for the second calendar quarter is due on the date shown above.
- **PERIOD** - This prepayment is based upon the 45-day period (shown above), **NOT** the usual one-month period. **This special period applies to ALL accounts on a prepayment reporting basis.**
- **AMOUNT OF PREPAYMENT FOR 45-DAY PERIOD** - Since the prepayment is for 45 days, the payment **must** be computed using one of the options shown below.

**PAYMENT OPTIONS (check only one box)**

- Option 1 135% of the state, county, local, and district tax liability for the first 30 days of the period shown above.
- Option 2 90% of the state, county, local and district tax liability for the period shown above.
- Option 3 An amount equal to one-half (1/2) of the amount subject to tax reported for the second quarter of the previous year multiplied by the state, county, local and district tax rate in effect during the period for which this prepayment is made. (You or your predecessor must have been in business during the entire quarter of the previous year to use this option.)

1. Amount of Prepayment (enter "None" if you have nothing to report)	.....	\$	10,750.00	<b>ROUND CENTS TO NEAREST WHOLE DOLLAR</b>
2. Add 6 percent penalty if paid after the due date	.....	\$	.00	
3. Total Payment (computed by the option checked above)	.....	\$	10,750.00	

**Make check or money order payable to State Board of Equalization.  
Always write your account number on your check or money order.**

**PP**

PRINT/TYPE NAME AND TITLE	SIGNATURE	TELEPHONE NUMBER	DATE
JOE JOHNSON, OWNER		(714) 567-9988	

**ELECTRONIC WASTE RECYCLING FEE RETURN**

DUE ON OR BEFORE May 31, 2013 for Month of April 2013 0413

[ FOID ] YOUR ACCOUNT NO.  
ER ER 5346798dd 2

ER EFT

BOARD OF EQUALIZATION  
SPECIAL TAXES AND FEES  
P.O. BOX 942879  
SACRAMENTO CA 94279-7076ACME PRODUCT SALES  
JOE JOHNSON  
PO BOX 1629  
SANTA ANA CA 92717-1629

BOE USE ONLY		
RA-B/A	AUD	REG
RR-QS	FILE	REF
EFF		

4520 MAIN STREET STE 213

**READ INSTRUCTIONS  
BEFORE PREPARING** This return includes fees paid to you (vendor) by a retailer pursuant to a lease agreement. (See instructions on reverse.)

COVERED ELECTRONIC DEVICES (CEDs) SOLD OR LEASED			
1. Total number of new or refurbished CEDs sold or leased this period	1.		950
2. Self-consumed new or refurbished CEDs (see instructions on reverse)	2.		10
3. Total number of items (add lines 1 and 2)	3.		960
CEDs Excluded from the Fee (enter below, on lines 4, 5, and 6, the number of items included in line 3 that are not subject to the fee)			
4. Items sold in interstate or foreign commerce	4.		
5. Items sold to other retailers for the purposes of resale	5.		20
6. Other (see instructions on reverse)	6.		
7. Total number of items excluded from the fee (add lines 4, 5, and 6)	7.		20
8. Total number of items subject to the fee (subtract line 7 from line 3)	8.		940
GROSS FEES DUE (enter number of items from line 8 by category in column A; multiply A x B, enter the total in column C)			
	A	B	C
	NUMBER	FEE AMOUNT	SUBTOTAL
9. Enter number of CEDs more than 4 inches, less than 15 inches	9. 16	x 3.00	\$ 48.00
10. Enter number of CEDs 15 inches, less than 35 inches	10. 14	x 4.00	\$ 56.00
11. Enter number of CEDs 35 inches or more	11. 910	x 5.00	\$ 4,550.00
12. Total (enter total for lines 9C, 10C, and 11C)	12.		\$ 4,654.00
Returned Merchandise (enter number of CEDs in column A. Multiply A x B, enter total in column C) (see instructions on reverse)			
	A	B	C
	NUMBER	FEE AMOUNT	SUBTOTAL
13. Enter number of CEDs more than 4 inches, less than 15 inches	13.	x 3.00	\$ 0.00
14. Enter number of CEDs 15 inches, less than 35 inches	14.	x 4.00	\$ 0.00
15. Enter number of CEDs 35 inches or more	15.	x 5.00	\$ 0.00
16. Total Returned Merchandise Credit (enter total for lines 13C, 14C, and 15C)	16.		\$ 0.00
Fee Adjustments			
17. Total Fee Credit Adjustment (see instructions on reverse)	17.		\$ 0.00
18. Fees net of returned merchandise and credit adjustment (subtract amounts on lines 16 and 17 from the amount on line 12)	18.		\$ 4,654.00
19. Calculate Fee Collection Reimbursement: Multiply amount on line 18 by 3% (.03)	19.		\$ 140.00
Amount Due and Payable			
20. Total amount of fees due (subtract line 19 from line 18)	20.		\$ 4,514.00
21. Penalty (multiply line 20 by 10% (0.10) if payment is made after due date shown above)	PENALTY 21.		\$ 0.00
22. INTEREST: One month's interest is due on the total fee for each month or fraction of a month that payment is delayed after the due date. The adjusted monthly interest rate is .00500 (6% divided by 12)	INTEREST 22.		\$ 0.00
23. TOTAL AMOUNT DUE AND PAYABLE (add lines 20, 21 and 22)	23.		\$ 4,514.00

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.

EMAIL ADDRESS

joejohnson@acmeproductsales.com

SIGNATURE

PRINT NAME AND TITLE

JOE JOHNSON, OWNER

TELEPHONE

(714) 567-9988

DATE

**ER  
EFT****Make check or money order payable to State Board of Equalization.**

Always write your account number on your check or money order. Make a copy of this document for your records.