



Summary

We filed your **California Year 2016** return on January 17, 2017. We remitted **\$193.00** to the state on your behalf. Below are the details for your sales tax filing.

Details

Total (Gross) Sales:	\$2,455
Total Nontaxable Transactions (Deductions):	\$135
Transactions Subject to State, County, and Local Tax:	\$2,320
State Tax:	\$145
County Tax:	\$6
Local Tax:	\$23
District Tax:	\$19
Total Tax:	\$193
Payment Amount:	\$193.00

Deduction Breakdown

Returns	\$103
Shipping	\$32
TOTAL	\$135

Schedule A (District Tax Breakdown)

Sales to Locations not in a District Tax Area: \$91

Sales to Locations in District Tax Areas (allocated below): \$2,364

District Tax Area	Allocation	Adjustment	Tax Due
ALAMEDA COUNTY (378)	\$71	-	\$1
City of Hayward (430)	\$22	-	\$1
CONTRA COSTA COUNTY (025)	\$42	-	\$0
FRESNO COUNTY			
City of Sanger (179)	\$22	-	\$0
IMPERIAL COUNTY			
City of Calexico (230)	\$24	-	\$0
LOS ANGELES COUNTY (218)	\$443	-	\$7
City of Pico Rivera (223)	\$22	-	\$1
City of Santa Monica (250)	\$23	-	\$0
MARIN COUNTY (311)	\$22	-	\$0
MENDOCINO COUNTY			
City of Ukiah (273)	\$24	-	\$0
ORANGE COUNTY (037)	\$180	-	\$1
RIVERSIDE COUNTY (026)	\$44	-	\$0
SACRAMENTO COUNTY (023)	\$20	-	\$0
City of Galt (206)	\$22	-	\$0
City of Sacramento (322)	\$22	-	\$0
SAN BENITO COUNTY			
City of Hollister (171)	\$19	-	\$0
SAN BERNARDINO COUNTY (031)	\$70	-	\$0
SAN DIEGO COUNTY (013)	\$291	-	\$1
City of El Cajon (431)	\$24	-	\$0

District Tax Area	Allocation	Adjustment	Tax Due
SAN FRANCISCO COUNTY (052)	\$177	-	\$2
SAN JOAQUIN COUNTY			
City of Stockton (362)	\$22	-	\$0
SAN LUIS OBISPO COUNTY			
City of San Luis Obispo (157)	\$22	-	\$0
SAN MATEO COUNTY (327)	\$46	-	\$1
City of San Mateo (328)	\$24	-	\$0
City of South San Francisco (438)	\$24	-	\$0
SANTA BARBARA COUNTY (030)	\$24	-	\$0
SANTA CLARA COUNTY (332)	\$324	-	\$4
SOLANO COUNTY			
City of Benicia (423)	\$23	-	\$0
City of Vallejo (277)	\$38	-	\$0
SONOMA COUNTY			
City of Rohnert Park (262)	\$18	-	\$0
STANISLAUS COUNTY (059)	\$56	-	\$0
VENTURA COUNTY			
City of Oxnard (213)	\$24	-	\$0
TOTAL			\$19

Schedule B (Local Tax Breakdown)

County	Tax Due
Alameda (01)	\$1
Contra Costa (07)	\$0
El Dorado (09)	\$0
Fresno (10)	\$0

County	Tax Due
Imperial (13)	\$0
Kern (15)	\$0
Los Angeles (19)	\$6
Marin (21)	\$0
Mendocino (23)	\$0
Orange (30)	\$2
Riverside (33)	\$0
Sacramento (34)	\$1
San Benito (35)	\$0
San Bernardino (36)	\$1
San Diego (37)	\$4
San Francisco (38)	\$2
San Joaquin (39)	\$0
San Luis Obispo (40)	\$0
San Mateo (41)	\$1
Santa Barbara (42)	\$0
Santa Clara (43)	\$3
Shasta (45)	\$0
Solano (48)	\$1
Sonoma (49)	\$0
Stanislaus (50)	\$1
Ventura (56)	\$0
TOTAL	\$23