

**SCHEDULE X – DETAILED ALLOCATION BY  
COUNTY OF SALES EXEMPT FROM LOCAL TAX**

*Purchasers and out-of-state sellers claiming 1% local tax deductions on line 15 of the Sales and Use Tax Return for sales to operators of commercial watercraft or aircraft should complete this schedule segregating by county of use the sales price of such property.*

Account Number \_\_\_\_\_ Reporting Period \_\_\_\_\_

<b>A</b>	<b>B</b>	<b>C</b>	<b>A</b>	<b>B</b>	<b>C</b>
COUNTY IN WHICH TRANSACTION OCCURRED	CODE	AMOUNT OF EXEMPTION (REPORT WHOLE DOLLARS)	COUNTY IN WHICH TRANSACTION OCCURRED	CODE	AMOUNT OF EXEMPTION (REPORT WHOLE DOLLARS)
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 BERDARDINO	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	.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	.00			

X1. Total exempt sales for all counties listed above..... \$ \_\_\_\_\_ .00

X2. Total exempt sales made at your permanent place of business in California. 

<b>BOARD USE ONLY</b>			
Tax Area Code			

 \_\_\_\_\_ .00

X3. Total exempt sales (line X1 plus line X2). This total MUST agree with line 15 of your Sales and Use Tax Return..... \$ \_\_\_\_\_ .00