

Name(s) as shown on return

California ID Number

Round all amounts to the nearest whole dollar.

1. Enter purchases from out-of-state sellers made without payment of California sales/use tax. See worksheet instructions . . . . . \$ \_\_\_\_\_ .00
2. Enter the applicable sales and use tax rate. See worksheet instructions . . . . . \_\_\_\_\_
3. Multiply line 1 by the tax rate on line 2. Enter result here- . . . . . \$ \_\_\_\_\_ .00
4. Enter any sales or use tax paid to another state for purchases included on line 1. See worksheet instructions . . . . . \$ \_\_\_\_\_ .00
5. Total Use Tax Due. Subtract line 4 from line 3. This is the total use tax due. If amount is less than zero, enter -0- . . . . . \$ \_\_\_\_\_ .00