

SCHEDULE A2 – COMPUTATION SCHEDULE FOR DISTRICT TAX – Long Form

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|---|---------------------|
| DUE ON OR BEFORE | |
| ***** TAXPAYER WORKING COPY/DO NOT FILE ***** | |
| | YOUR ACCOUNT NUMBER |

| | | | |
|-------|--|----|------------------------|
| A1 | ENTER amount from line 12 on CDTFA-401-A or CDTFA-401-GS, or from line 1 on CDTFA-401-E | \$ | \$300.00 ⁰⁰ |
| A2/A3 | ENTER all transactions subject to only the state rate of 7.25% (see instructions) | - | \$200.00 ⁰⁰ |
| A4 | SUBTRACT line A2/A3 from line A1 (Allocate this amount to the correct district tax areas in column A5.) | \$ | \$100.00 ⁰⁰ |

PLEASE READ THE INSTRUCTIONS ON PAGE 11 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 |
|--|--|---|---|-------------------|--|
| ALAMEDA COUNTY | 378 | | | .02 | \$.00 |
| City of Alameda (Eff. 4-1-19) | 648 | | | .025 | .00 |
| City of Albany | 429 | | | .025 | .00 |
| City of Emeryville (Eff. 7-1-20) | 772 | | | .0225 | .00 |
| City of Hayward | 430 | | | .025 | .00 |
| City of Newark | 451 | | | .025 | .00 |
| City of San Leandro | 380 | | | .025 | .00 |
| City of Union City | 428 | | | .025 | .00 |
| AMADOR COUNTY | 194 | | | .005 | .00 |
| BUTTE COUNTY | | | | | |
| City of Oroville (Eff. 4-1-19) | 649 | | | .01 | .00 |
| Town of Paradise | 381 | | | .005 | .00 |
| CALAVERAS COUNTY | | | | | |
| City of Angels Camp (Eff. 4-1-19) | 650 | | | .005 | .00 |
| COLUSA COUNTY | | | | | |
| City of Williams | 139 | | | .005 | .00 |
| SUBTOTAL A11a (Add amounts in column A10 on this page. Enter the total here and on line A11a below.) | | | | | \$ 0.00 ⁰⁰ |

Continued on page 2

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|------------|--|-----------|----------------------------|
| A11a | SUBTOTAL DISTRICT TAX (Page 1, enter the total from line A11a above.) | \$ | \$0.00 ⁰⁰ |
| A11b | SUBTOTAL DISTRICT TAX (Page 2, enter the total from line A11b on page 2.) | | \$0.00 ⁰⁰ |
| A11c | SUBTOTAL DISTRICT TAX (Page 3, enter the total from line A11c on page 3.) | | \$0.00 ⁰⁰ |
| A11d | SUBTOTAL DISTRICT TAX (Page 4, enter the total from line A11d on page 4.) | | \$6.00 ⁰⁰ |
| A11e | SUBTOTAL DISTRICT TAX (Page 5, enter the total from line A11e on page 5.) | | \$0.00 ⁰⁰ |
| A11f | SUBTOTAL DISTRICT TAX (Page 6, enter the total from line A11f on page 6.) | | \$0.00 ⁰⁰ |
| A11g | SUBTOTAL DISTRICT TAX (Page 7, enter the total from line A11g on page 7.) | | \$0.00 ⁰⁰ |
| A11h | SUBTOTAL DISTRICT TAX (Page 8, enter the total from line A11h on page 8.) | | \$0.00 ⁰⁰ |
| A11i | SUBTOTAL DISTRICT TAX (Page 9, enter the total from line A11i on page 9.) | | \$0.00 ⁰⁰ |
| A11j | SUBTOTAL DISTRICT TAX (Page 10, enter the total from line A11j on page 10.) | | \$0.00 ⁰⁰ |
| A11 | TOTAL DISTRICT TAX (Add lines A11a, A11b, A11c, A11d, A11e, A11f, A11g, A11h, A11i, and A11j. Enter here and on line 16 of CDTFA-401-A or CDTFA-401-GS, or on line 5 on CDTFA-401-E.) | \$ | \$6.00⁰⁰ |

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