

VEHICLE AUCTION HOUSE SALES

I HAVE NO SALES OF VEHICLES THIS PERIOD
(ENTER ZERO ON THE FIRST LINE FOR COLUMN O
ON THE NEXT PAGE).

DUE ON OR BEFORE	REPORTING PERIOD	YOUR ACCOUNT NUMBER
	YOUR DEALER LICENSE NUMBER(S)	

IMPORTANT - Please read the instructions before completing this schedule. The original copy of this schedule must be attached to your return.

VEHICLE INFORMATION				BUYER INFORMATION <i>(continued on page 2)</i>		
A	B	C	D	E	F	G
Vehicle Identification Number (VIN)	Vehicle Year	Vehicle Make	Vehicle Model	Buyer's Seller's Permit Number	Buyer's Dealer Number	Buyer's Name
1						
2						
3						
4						
5						
6						
7						

DUE ON OR BEFORE	REPORTING PERIOD	YOUR ACCOUNT NUMBER	YOUR DEALER LICENSE NUMBER(S)
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BUYER INFORMATION <i>(continued from page 1)</i>								
H	I	J	K	L	M	N	O	
Buyer's DBA	Buyer's Street	Buyer's City	Buyer's State	Buyer's ZIP Code	Selling Date	Out-of-State Dealer	Selling Price	
1								
2								
3								
4								
5								
6								
7								
TOTALS <i>(Add amounts in column O on this page)</i>								

INSTRUCTIONS VEHICLE AUCTION HOUSE SALES

If you are a vehicle auctioneer, you are required to complete and file this schedule, CDTFA-531-AA, *Vehicle Auction House Sales*, with your [CDTFA-401-A](#), *State, Local, and District Sales and Use Tax Return*, or your [CDTFA-401-GS](#), *State, Local, and District Sales and Use Tax Return - Motor Vehicle Fuel*.

This schedule is used to report vehicle resales sold by a vehicle auctioneer. Amounts reported on this schedule are for informational purposes only and should not be used to calculate any tax amounts due.

PREPARATION OF THE SCHEDULE

Prepare this schedule, and submit it with [CDTFA-401-A](#) or [CDTFA-401-GS](#), to the California Department of Tax and Fee Administration (CDTFA). To file your schedule online, go to www.cdtfa.ca.gov, and select *Login/Register*.

Complete the following information at the top of the schedule:

Due on or Before - Enter the due date of the return for this filing period.

Account Number - Enter your CDTFA account number.

Period - Enter the filing period for which the schedule is reporting, using a MMY format:

Filing monthly: Enter the month and year for which the schedule is reporting. For example, January 2021 (or any fraction thereof) would be "0121."

Filing quarterly: Enter the last month of the quarter for which the schedule is reporting. For example, the third quarter 2020 (July 1 through September 30, 2020, or any fraction thereof) would be "0920."

Filing calendar year: Enter the last month of the year for which the schedule is reporting. For example, the year 2020 (January 1 through December 31, 2020, or any fraction thereof) would be "1220."

Filing fiscal year: Enter the last month of the year for which the schedule is reporting. For example, the fiscal year 2019/2020 (July 1, 2019 through June 30, 2020, or any fraction thereof) would be "0620."

Your Dealer License Number(s) - Enter your dealer license number(s).

I have no sales of vehicles this period - Enter 0 (zero) on the first line for column O if you have no sales of vehicles to report this period.

Column A Enter the used Vehicle Identification Number (VIN).

Column B Enter the vehicle year.

Column C Enter the vehicle make.

Column D Enter the vehicle model.

Column E Enter the buyer's CDTFA seller's permit number.

Column F Enter the buyer's dealer number.

Column G Enter the buyer's name.

Column H Enter the buyer's Doing Business As (DBA) name.

Column I Enter the buyer's street.

Column J Enter the buyer's city.

Column K Enter the buyer's state.

Column L Enter the buyer's ZIP Code.

Column M Enter the selling date.

Column N Check this box if the dealer is an out-of-state dealer.

Column O Enter the selling price.

Total Vehicle Auction House Sales

This is the total amount of column O.

For more information, visit our website at www.cdtfa.ca.gov. You may also call our Customer Service Center at 1-800-400-7115 (CRS:711). Customer service representatives are available Monday through Friday from 8:00 a.m. to 5:00 p.m. (Pacific time), except state holidays.