

CDTFA-531-JF (S1F) (1-20)
**AIRCRAFT JET FUEL RETAILERS —
 SALES BY AIRPORT LOCATION**

DUE ON OR BEFORE	REPORTING PERIOD	YOUR ACCOUNT NUMBER
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IMPORTANT - Please read the instructions before completing this schedule. The original copy of this schedule must be attached to your return.

A	B	C	D	E
AIRPORT CODE	CITY	AIRPORT NAME	TAXABLE JET FUEL SALES	SALES TAX COLLECTED ON JET FUEL SALES
A26	Adin	Adin Airport	\$.00	\$.00
L54	Agua Caliente Springs	Agua Caliente Airport	.00	.00
L70	Agua Dulce	Agua Dulce Airpark	.00	.00
A24	Alturas	California Pines Airport	.00	.00
AAT	Alturas	Alturas Municipal Airport	.00	.00
2O3	Angwin	Virgil O. Parrett Field (Angwin-Parrett Field)	.00	.00
APV	Apple Valley	Apple Valley Airport	.00	.00
ACV	Arcata / Eureka	Arcata Airport	.00	.00
MER	Atwater	Castle Airport	.00	.00
AUN	Auburn	Auburn Municipal Airport	.00	.00
AVX	Avalon	Catalina Airport	.00	.00
0O2	Baker	Baker Airport	.00	.00
BFL	Bakersfield	Meadows Field	.00	.00
L45	Bakersfield	Bakersfield Municipal Airport	.00	.00
BNG	Banning	Banning Municipal Airport	.00	.00
O02	Beckwourth	Nervino Airport	.00	.00
O55	Bieber	Southard Field	.00	.00
L35	Big Bear City	Big Bear City Airport	.00	.00
BIH	Bishop	Eastern Sierra Regional Airport	.00	.00
BLH	Blythe	Blythe Airport	.00	.00
D83	Boonville	Boonville Airport	.00	.00
L08	Borrego Springs	Borrego Valley Airport	.00	.00
BWC	Brawley	Brawley Municipal Airport	.00	.00
7C4*	Bridgeport	MCMWTC Heliport (7CL4)	.00	.00
O57	Bridgeport	Bryant Field	.00	.00
F25	Brownsville	Brownsville Airport	.00	.00
BUR	Burbank	Bob Hope Airport	.00	.00
L62	Buttonwillow	Elk Hills - Buttonwillow Airport	.00	.00
C83	Byron	Byron Airport	.00	.00
CXL	Calexico	Calexico International Airport	.00	.00
L71	California City	California City Municipal Airport	.00	.00
CLR	Calipatria	Cliff Hatfield Memorial Airport	.00	.00
CMA	Camarillo	Camarillo Airport	.00	.00
O61	Cameron Park	Cameron Airpark	.00	.00
C62*	Camp Roberts	McMillan Airport (CA62)	.00	.00
SYL	Camp Roberts / San Miguel	Roberts AHP	.00	.00
CSL	Camp San Luis Obispo	O'Sullivan AHP	.00	.00
CRQ	Carlsbad	McClellan - Palomar Airport	.00	.00
O59	Cedarville	Cedarville Airport	.00	.00
49X	Chemehuevi Valley	Chemehuevi Valley Airport	.00	.00
O05	Chester	Rogers Field	.00	.00
C56*	Chico	Ranchaero Airport (CL56)	.00	.00
CIC	Chico	Chico Municipal Airport	.00	.00
NID	China Lake	NAWS China Lake (Armitage Field)	.00	.00
CNO	Chino	Chino Airport	.00	.00
L77	Chiriaco Summit	Chiriaco Summit Airport	.00	.00
2O6	Chowchilla	Chowchilla Airport	.00	.00
C14	Clarksburg	Borges - Clarksburg Airport	.00	.00
SUBTOTAL F1 (add amounts in column D and E, and enter the subtotal here and on line F1 on page 7)			\$.00	\$.00

DUE ON OR BEFORE		REPORTING PERIOD	YOUR ACCOUNT NUMBER	
A	B	C	D	E
AIRPORT CODE	CITY	AIRPORT NAME	TAXABLE JET FUEL SALES	SALES TAX COLLECTED ON JET FUEL SALES
O60	Cloverdale	Cloverdale Municipal Airport	\$.00	\$.00
308	Coalinga	Harris Ranch Airport	.00	.00
C80	Coalinga	New Coalinga Municipal Airport	.00	.00
O22	Columbia	Columbia Airport	.00	.00
O08	Colusa	Colusa County Airport	.00	.00
CPM	Compton	Compton / Woodley Airport	.00	.00
60C*	Concord	Q Area Heliport (60CA)	.00	.00
CCR	Concord	Buchanan Field Airport	.00	.00
CRO	Corcoran	Corcoran Airport	.00	.00
004	Corning	Corning Municipal Airport	.00	.00
AJO	Corona	Corona Municipal Airport	.00	.00
C16*	Coronado	Turner Field / Amphibious Base Heliport (CL16)	.00	.00
O09	Covelo	Round Valley Airport	.00	.00
CEC	Crescent City	Del Norte County Airport (Jack McNamara Field)	.00	.00
DAG	Daggett	Barstow - Daggett Airport	.00	.00
EDU	Davis	University Airport	.00	.00
2Q3	Davis / Woodland / Winters	Yolo County Airport	.00	.00
L06	Death Valley National Park	Furnace Creek Airport	.00	.00
L09	Death Valley National Park	Stovepipe Wells Airport	.00	.00
DLO	Delano	Delano Municipal Airport	.00	.00
L64	Desert Center	Desert Center Airport	.00	.00
D63	Dinmore	Dinmore Airport	.00	.00
A32	Dorris	Butte Valley Airport	.00	.00
106	Dunsmuir	Dunsmuir Municipal-Mott Airport	.00	.00
9L2	Edwards	Edwards AFB Aux. North Base	.00	.00
EDW	Edwards	Edwards AFB	.00	.00
NJK	El Centro	NAF El Centro	.00	.00
EMT	El Monte	El Monte Airport	.00	.00
E27	Elk Grove	Elk Grove Airport	.00	.00
BLU	Emigrant Gap	Blue Canyon - Nyack Airport	.00	.00
EKA	Eureka	Murray Field	.00	.00
O19	Eureka	Kneeland Airport	.00	.00
O33	Eureka	Eureka Municipal Airport	.00	.00
O63	Exeter	Exeter Airport	.00	.00
SUU	Fairfield	Travis Air Force Base	.00	.00
O89	Fall River Mills	Fall River Mills Airport	.00	.00
L18	Fallbrook	Fallbrook Community Airpark	.00	.00
L73	Famoso	Poso Airport	.00	.00
F34	Firebaugh	Firebaugh Airport	.00	.00
A28	Fort Bidwell	Fort Bidwell Airport	.00	.00
HGT	Fort Hunter Liggett / Jolon	Tusi Army Heliport (Hunter Liggett)	.00	.00
BYS	Fort Irwin / Barstow	Bicycle Lake Army Airfield	.00	.00
A30	Fort Jones	Scott Valley Airport	.00	.00
FOT	Fortuna	Rohnerville Airport	.00	.00
F72	Franklin	Franklin Field	.00	.00
E79	Fresno	Sierra Sky Park	.00	.00
FAT	Fresno	Fresno Yosemite International Airport	.00	.00
FCH	Fresno	Fresno Chandler Executive Airport	.00	.00
SUBTOTAL F2 (add amounts in column D and E, and enter the subtotal here and on line F2 on page 7)			\$.00	\$.00

DUE ON OR BEFORE		REPORTING PERIOD	YOUR ACCOUNT NUMBER	
A	B	C	D	E
AIRPORT CODE	CITY	AIRPORT NAME	TAXABLE JET FUEL SALES	SALES TAX COLLECTED ON JET FUEL SALES
FUL	Fullerton	Fullerton Municipal Airport	\$.00	\$.00
O16	Garberville	Garberville Airport	.00	.00
009	Gasquet	Ward Field	.00	.00
E36	Georgetown	Georgetown Airport	.00	.00
GOO	Grass Valley	Nevada County Air Park	.00	.00
E45	Groveland	Pine Mountain Lake Airport	.00	.00
E55	Gualala	Ocean Ridge Airport	.00	.00
301	Gustine	Gustine Airport	.00	.00
HAF	Half Moon Bay	Half Moon Bay Airport	.00	.00
HJO	Hanford	Hanford Municipal Airport	.00	.00
36S	Happy Camp	Happy Camp Airport	.00	.00
HHR	Hawthorne	Hawthorne Municipal Airport (Jack Northrop Field)	.00	.00
F62	Hayfork	Hayfork Airport	.00	.00
HWD	Hayward	Hayward Executive Airport	.00	.00
HES	Healdsburg	Healdsburg Municipal Airport	.00	.00
HMT	Hemet	Hemet-Ryan Airport	.00	.00
AHC	Herlong	Amedee Army Airfield (Sierra Army Depot)	.00	.00
H37	Herlong	Herlong Airport	.00	.00
L26	Hesperia	Hesperia Airport	.00	.00
1C9	Hollister	Frazier Lake Airpark	.00	.00
CVH	Hollister	Hollister Municipal Airport	.00	.00
L04	Holtville	Holtville Airport	.00	.00
O21	Hoopa	Hoopa Airport	.00	.00
H47	Hyampom	Hyampom Airport	.00	.00
IPL	Imperial	Imperial County Airport (Boley Field)	.00	.00
NRS	Imperial Beach	NOLF Imperial Beach (Ream Field)	.00	.00
207	Independence	Independence Airport	.00	.00
IYK	Inyokern	Inyokern Airport	.00	.00
O70	Jackson	Amador County Airport (Westover Field)	.00	.00
L78	Jacumba	Jacumba Airport	.00	.00
L80	Joshua Tree	Roy Williams Airport	.00	.00
L05	Kernville	Kern Valley Airport	.00	.00
KIC	King City	Mesa Del Rey Airport	.00	.00
S51	Klamath Glen	Andy McBeth Airport	.00	.00
POC	La Verne	Brackett Field	.00	.00
102	Lakeport	Lampson Field	.00	.00
WJF	Lancaster	General William J. Fox Airfield	.00	.00
O24	Lee Vining	Lee Vining Airport	.00	.00
NLC	Lemoore	NAS Lemoore (Reeves Field)	.00	.00
LHM	Lincoln	Lincoln Regional Airport (Karl Harder Field)	.00	.00
LLR	Little River	Little River Airport	.00	.00
LVK	Livermore	Livermore Municipal Airport	.00	.00
103	Lodi	Lodi Airport	.00	.00
L53	Lodi	Lodi Airpark	.00	.00
O20	Lodi	Kingdon Airpark	.00	.00
LPC	Lompoc	Lompoc Airport	.00	.00
VBG	Lompoc	Vandenberg Air Force Base	.00	.00
O26	Lone Pine	Lone Pine Airport	.00	.00
LGB	Long Beach	Long Beach Airport (Daugherty Field)	.00	.00
SUBTOTAL F3 (add amounts in column D and E, and enter the subtotal here and on line F3 on page 7)			\$.00	\$.00

DUE ON OR BEFORE		REPORTING PERIOD	YOUR ACCOUNT NUMBER	
A	B	C	D	E
AIRPORT CODE	CITY	AIRPORT NAME	TAXABLE JET FUEL SALES	SALES TAX COLLECTED ON JET FUEL SALES
SLI	Los Alamitos	Los Alamitos Army Airfield	\$.00	\$.00
4C0*	Los Angeles	LAPD Hooper Heliport (4CA0)	.00	.00
LAX	Los Angeles	Los Angeles International Airport	.00	.00
WHP	Los Angeles	Whiteman Airport	.00	.00
LSN	Los Banos	Los Banos Municipal Airport	.00	.00
L84	Lost Hills	Lost Hills Airport	.00	.00
MAE	Madera	Madera Municipal Airport	.00	.00
MMH	Mammoth Lakes	Mammoth Yosemite Airport	.00	.00
OAR	Marina	Marina Municipal Airport (was Fritzsche AAF)	.00	.00
MPI	Mariposa	Mariposa-Yosemite Airport	.00	.00
M45	Markleeville	Alpine County Airport	.00	.00
BAB	Marysville	Beale Air Force Base	.00	.00
MYV	Marysville	Yuba County Airport	.00	.00
M90	Mendota	Mendota Airport	.00	.00
MCE	Merced	Merced Municipal Airport (MacReady Field)	.00	.00
MOD	Modesto	Modesto City-County Airport (Harry Sham Field)	.00	.00
MHV	Mojave	Mojave Airport	.00	.00
1O5	Montague	Montague Airport (Yreka Rohrer Field)	.00	.00
SIY	Montague	Siskiyou County Airport	.00	.00
MRY	Monterey	Monterey Peninsula Airport	.00	.00
NUQ	Mountain View	Moffett Federal Airfield	.00	.00
F70	Murrieta / Temecula	French Valley Airport	.00	.00
APC	Napa	Napa County Airport	.00	.00
EED	Needles	Needles Airport	.00	.00
L88	New Cuyama	New Cuyama Airport	.00	.00
DVO	Novato	Marin County Airport (Gross Field)	.00	.00
O27	Oakdale	Oakdale Airport	.00	.00
OAK	Oakland	Metropolitan Oakland International Airport	.00	.00
L52	Oceano	Oceano County Airport	.00	.00
NFG	Oceanside	MCAS Camp Pendleton (Munn Field)	.00	.00
OKB	Oceanside	Oceanside Municipal Airport	.00	.00
L90	Ocotillo Wells	Ocotillo Airport	.00	.00
ONT	Ontario	Ontario International Airport	.00	.00
O37	Orland	Haigh Field	.00	.00
OVE	Oroville	Oroville Municipal Airport	.00	.00
OXR	Oxnard	Oxnard Airport	.00	.00
PSP	Palm Springs	Palm Springs International Airport	.00	.00
UDD	Palm Springs	Bermuda Dunes Airport	.00	.00
TRM	Palm Springs / Thermal	Jacqueline Cochran Regional Airport	.00	.00
PMD	Palmdale	Palmdale Regional Airport / USAF Plant 42	.00	.00
PAO	Palo Alto	Palo Alto Airport of Santa Clara County	.00	.00
L24	Paradise	Paradise Skypark Airport	.00	.00
PRB	Paso Robles	Paso Robles Municipal Airport	.00	.00
L65	Perris	Perris Valley Airport	.00	.00
O69	Petaluma	Petaluma Municipal Airport	.00	.00
P27	Pixley	Pixley Airport	.00	.00
PVF	Placerville	Placerville Airport	.00	.00
4C3*	Pleasanton	Camp Parks Heliport (4CA3)	.00	.00
SUBTOTAL F4 (add amounts in column D and E, and enter the subtotal here and on line F4 on page 7)			\$.00	\$.00

DUE ON OR BEFORE		REPORTING PERIOD	YOUR ACCOUNT NUMBER	
A	B	C	D	E
AIRPORT CODE	CITY	AIRPORT NAME	TAXABLE JET FUEL SALES	SALES TAX COLLECTED ON JET FUEL SALES
NTD	Point Mugu	NAS Point Mugu	\$.00	\$.00
PTV	Porterville	Porterville Municipal Airport	.00	.00
2O1	Quincy	Gansner Field	.00	.00
RNM	Ramona	Ramona Airport	.00	.00
RIU	Rancho Murieta	Rancho Murieta Airport	.00	.00
O39	Ravendale	Ravendale Airport	.00	.00
RBL	Red Bluff	Red Bluff Municipal Airport	.00	.00
O85	Redding	Benton Field (was Benton Airpark)	.00	.00
RDD	Redding	Redding Municipal Airport	.00	.00
REI	Redlands	Redlands Municipal Airport	.00	.00
O32	Reedley	Reedley Municipal Airport	.00	.00
L67	Rialto	Rialto Municipal Airport (Miro Field)	.00	.00
L36	Rio Linda	Rio Linda Airport	.00	.00
O88	Rio Vista	Rio Vista Municipal Airport (Baumann Field)	.00	.00
RAL	Riverside	Riverside Municipal Airport	.00	.00
RIV	Riverside	March Air Reserve Base	.00	.00
RIR	Riverside / Rubidoux	Flabob Airport	.00	.00
L00	Rosamond	Rosamond Skypark Airport	.00	.00
T42	Ruth	Ruth Airport	.00	.00
MCC	Sacramento	McClellan Airfield (was McClellan AFB)	.00	.00
MHR	Sacramento	Sacramento Mather Airport	.00	.00
SAC	Sacramento	Sacramento Executive Airport	.00	.00
SMF	Sacramento	Sacramento International Airport	.00	.00
SNS	Salinas	Salinas Municipal Airport	.00	.00
SAS	Salton City	Salton Sea Airport	.00	.00
CPU	San Andreas	Calaveras County Airport (Maury Rasmussen Field)	.00	.00
SBD	San Bernardino	San Bernardino International Airport	.00	.00
SQL	San Carlos	San Carlos Airport	.00	.00
NUC	San Clemente Island	NALF San Clemente Island (Frederick Sherman Field)	.00	.00
C84*	San Diego	Torrey Pines Gliderport (CA84)	.00	.00
MYF	San Diego	Montgomery Field	.00	.00
NKX	San Diego	MCAS Miramar (Mitscher Field)	.00	.00
NZY	San Diego	NAS North Island (Halsey Field)	.00	.00
SAN	San Diego	San Diego International Airport	.00	.00
SDM	San Diego	Brown Field Municipal Airport	.00	.00
SEE	San Diego / El Cajon	Gillespie Field	.00	.00
SFO	San Francisco	San Francisco International Airport	.00	.00
RHV	San Jose	Reid-Hillview Airport of Santa Clara County	.00	.00
SJC	San Jose	Norman Y. Mineta San José International Airport	.00	.00
SBP	San Luis Obispo	SLO County Regional Airport (McChesney Field)	.00	.00
E16	San Martin	South County Airport of Santa Clara County	.00	.00
NSI	San Nicolas Island	NOLF San Nicolas Island	.00	.00
SNA	Santa Ana	John Wayne Airport (was Orange County Airport)	.00	.00
SBA	Santa Barbara	Santa Barbara Municipal Airport	.00	.00
SUBTOTAL F5 (add amounts in column D and E, and enter the subtotal here and on line F5 on page 7)			\$.00	\$.00

DUE ON OR BEFORE		REPORTING PERIOD	YOUR ACCOUNT NUMBER	
A	B	C	D	E
AIRPORT CODE	CITY	AIRPORT NAME	TAXABLE JET FUEL SALES	SALES TAX COLLECTED ON JET FUEL SALES
SMX	Santa Maria	Santa Maria Public Airport (Capt G. Allan Hancock Field)	\$.00	\$.00
SMO	Santa Monica	Santa Monica Municipal Airport	.00	.00
SZP	Santa Paula	Santa Paula Airport	.00	.00
STS	Santa Rosa	Charles M. Schulz - Sonoma County Airport	.00	.00
IZA	Santa Ynez	Santa Ynez Airport	.00	.00
0Q3	Schellville / Sonoma	Sonoma Valley Airport	.00	.00
0Q4	Selma	Selma Airport	.00	.00
MIT	Shafter	Shafter Airport (Minter Field)	.00	.00
0Q5	Shelter Cove	Shelter Cove Airport	.00	.00
0Q6	Shingletown	Shingletown Airport	.00	.00
L61	Shoshone	Shoshone Airport	.00	.00
O79	Sierraville	Sierraville Dearwater Airport	.00	.00
0Q9	Sonoma	Sonoma Skypark	.00	.00
TVL	South Lake Tahoe	Lake Tahoe Airport	.00	.00
SCK	Stockton	Stockton Metropolitan Airport	.00	.00
1Q1	Strathmore	Eckert Field	.00	.00
1Q2	Susanville	Spaulding Airport	.00	.00
SVE	Susanville	Susanville Municipal Airport	.00	.00
L17	Taft	Taft Airport	.00	.00
L94	Tehachapi	Mountain Valley Airport	.00	.00
TSP	Tehachapi	Tehachapi Municipal Airport	.00	.00
TOA	Torrance	Zamperini Field	.00	.00
1Q4	Tracy	New Jerusalem Airport	.00	.00
TCY	Tracy	Tracy Municipal Airport	.00	.00
O86	Trinity Center	Trinity Center Airport	.00	.00
L72	Trona	Trona Airport	.00	.00
TRK	Truckee	Truckee - Tahoe Airport	.00	.00
TLR	Tulare	Mefford Field	.00	.00
O81	Tulelake	Tulelake Municipal Airport	.00	.00
O15	Turlock	Turlock Municipal Airport	.00	.00
NXP	Twentynine Palms	Twentynine Palms SELF	.00	.00
TNP	Twentynine Palms	Twentynine Palms Airport	.00	.00
UKI	Ukiah	Ukiah Municipal Airport	.00	.00
CCB	Upland	Cable Airport	.00	.00
1Q5	Upper Lake	Gravelly Valley Airport	.00	.00
VCB	Vacaville	Nut Tree Airport	.00	.00
VNY	Van Nuys	Van Nuys Airport	.00	.00
VCV	Victorville	Southern California Logistics Airport	.00	.00
D86	Visalia	Sequoia Field	.00	.00
VIS	Visalia	Visalia Municipal Airport	.00	.00
L19	Wasco	Wasco Airport	.00	.00
C66*	Watsonville	Monterey Bay Academy Airport (CA66)	.00	.00
WVI	Watsonville	Watsonville Municipal Airport	.00	.00
O54	Weaverville	Weaverville Airport (Lonnie Pool Field)	.00	.00
O46	Weed	Weed Airport	.00	.00
O28	Willits	Willits Municipal Airport (Ells Field)	.00	.00
WLW	Willows	Willows - Glenn County Airport	.00	.00
O42	Woodlake	Woodlake Airport	.00	.00
SUBTOTAL F6 (add amounts in column D and E, and enter the subtotal here and on line F6 on page 7)			\$.00	\$.00

DUE ON OR BEFORE		REPORTING PERIOD	YOUR ACCOUNT NUMBER	
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A	B	C	D	E
AIRPORT CODE	CITY	AIRPORT NAME	TAXABLE JET FUEL SALES	SALES TAX COLLECTED ON JET FUEL SALES
O41	Woodland	Watts - Woodland Airport	\$.00	\$.00
O52	Yuba City	Sutter County Airport	.00	.00
L22	Yucca Valley	Yucca Valley Airport	.00	.00
SUBTOTAL F7 (add amounts in column D and E, and enter the subtotal here and on line F7)			\$.00	\$.00
F1	SUBTOTAL (enter the subtotal from column D and E, from line F1, page 1)		\$.00	\$.00
F2	SUBTOTAL (enter the subtotal from column D and E, from line F2, page 2)		\$.00	\$.00
F3	SUBTOTAL (enter the subtotal from column D and E, from line F3, page 3)		\$.00	\$.00
F4	SUBTOTAL (enter the subtotal from column D and E, from line F4, page 4)		\$.00	\$.00
F5	SUBTOTAL (enter the subtotal from column D and E, from line F5, page 5)		\$.00	\$.00
F6	SUBTOTAL (enter the subtotal from column D and E, from line F6, page 6)		\$.00	\$.00
F7	SUBTOTAL (enter the subtotal from column D and E, from line F7, above)		\$.00	\$.00
F8	Enter the Taxable Jet Fuel Sales (column D) NOT sold at an airport and the Sales Tax Collected on Jet Fuel Sales (column E) NOT sold at an airport (see instructions)		\$.00	\$.00
F9	TOTAL TAXABLE JET FUEL SALES (add lines F1 through F8, column D, and enter total here)		\$.00	
F10	TOTAL SALES TAX COLLECTED ON JET FUEL SALES (add lines F1 through F8, column E, and enter total here)			\$.00

*Note: These fields have 4-character FAA airport codes. An 'A' or an 'L' was removed from these FAA airport codes to form uniform 3-character field codes for reporting purposes with the CDTFA. The complete 4-character FAA airport code is provided with the airport name.

INSTRUCTIONS

AIRCRAFT JET FUEL RETAILERS - SALES BY AIRPORT LOCATION

GENERAL

Beginning January 1, 2020, if you are an Aircraft Jet Fuel Retailer, you are required to complete and file this schedule, *Aircraft Jet Fuel Retailers - Sales by Airport Location*, with your [CDTFA-401-GS](#), *State, Local, and District Sales and Use Tax Return*.

The Federal Aviation Administration (FAA) published final amendments to its policy on federal requirements for the use of proceeds from taxes on aviation fuel (Fed. Reg. 66282, Nov. 7, 2014). Under federal law, generally, airport operators that have accepted federal assistance may use airport revenues only for airport-related purposes. State and local taxes on aviation jet fuel are also subject to these airport revenue use requirements.

This schedule is used to report the taxable jet fuel sales and the amount of sales tax collected on jet fuel sales, allocated by airport location. Additionally, you must report the amount of taxable jet fuel sales and the amount of sales tax collected on jet fuel sales **not** sold at an airport location. Amounts reported on this schedule are for informational purposes only and are not used to calculate any tax amounts due.

PREPARATION OF THE SCHEDULE

Prepare schedule and submit with [CDTFA-401-GS](#), *State, Local, and District Sales and Use Tax Return*, to the California Department of Tax and Fee Administration (CDTFA). To file your schedule with the return online, go to www.cdtfa.ca.gov and select *File a Return*.

Complete the following information:

Account Number. Enter the CDTFA account number.

Period. The period for which the schedule is reporting, using a "MMYY" format:

- **Filing Monthly:** Enter the month and year for which the schedule is reporting. For example, August 2019 (or any fraction thereof) would be "0819."
- **Filing Quarterly:** Enter the last month of the quarter for which the schedule is reporting. For example, the third quarter 2019 (July 1 through September 30, 2019 - or any fraction thereof) would be "0919."
- **Filing Calendar Year:** Enter the last month of the year for which the schedule is reporting. For example, the year 2019 (January 1 through December 31, 2019 - or any fraction thereof) would be "1219."
- **Filing Fiscal Year:** Enter the last month of the year for which the schedule is reporting. For example, the fiscal year 2018/2019 (July 1, 2018 through June 30, 2019 - or any fraction thereof) would be "0619."

- Column A.** Airport codes with an asterisk (*) have 4-character FAA airport codes. An 'A' or an 'L' was removed from these FAA airport codes to form uniform 3-character field codes for reporting purposes with the CDTFA. The complete 4-character FAA airport code is provided with the airport name.
- Column B.** Enter the city of airport.
- Column C.** Enter the airport name.
- Column D.** Enter the total amount of taxable jet fuel sales at each airport location where sales were made. Please do not include exempt sales of jet fuel.
- Column E.** Enter the total amount of sales tax collected on taxable jet fuel sales at each airport location where sales were made.

TOTAL TAXABLE JET FUEL SALES AND TOTAL SALES TAX COLLECTED ON JET FUEL SALES

- F1 Enter the subtotal from column D and E, line F1, page 1.
- F2 Enter the subtotal from column D and E, line F2, page 2.
- F3 Enter the subtotal from column D and E, line F3, page 3.
- F4 Enter the subtotal from column D and E, line F4, page 4.
- F5 Enter the subtotal from column D and E, line F5, page 5.
- F6 Enter the subtotal from column D and E, line F6, page 6.
- F7 Enter the subtotal from column D and E, line F7, page 7.
- F8 Enter the total amount of taxable jet fuel sales **not sold at an airport** in column D and the total amount of sales tax collected on taxable jet fuel sales **not sold at an airport** in column E.
- F9 Total taxable jet fuel sales. Add lines F1 through F8 in column D and enter the total in column D.
- F10 Total sales tax collected on jet fuel sales. Add lines F1 through F8 in column E and enter the total in column E.

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.