

PPP6012/PPTAXEDB/120912
RETN: SEE RPTS DISP SCHEDULE/DIST.
DATA AS OF: 08/01/16

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
TAX REPORTING - EDB EXTRACT
CAMPUS SUMMARY

PAGE NO. 000001
RUN DATE 11/30/16
QUARTER END: 12/31/16

ANNUAL OTHER STATE GROSS-1/TAX-1 REPORTING

	EDB	AUTOMATIC SYSTEM ADJUSTMENTS	TOTAL EXTRACT
AL OSWT GROSS	413,000.00	0.00	413,000.00
PA OSWT GROSS	31,500.00	0.00	31,500.00
TOTAL GROSS	444,500.00	0.00	444,500.00
AL OSWT TAX	5,400.00	0.00	5,400.00
PA OSWT TAX	900.00	0.00	900.00
TOTAL TAX	6,300.00	0.00	6,300.00
TOTAL GROSS	0.00	0.00	0.00
TOTAL TAX	0.00	0.00	0.00

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ANNUAL OTHER STATE GROSS-1/TAX-1 REPORTING

	TOTAL EXCEPTION	NON E-ALIEN EXCEPTION	E-ALIEN EXCEPTION	TOTAL REPORTABLE ON EXTRACT	NON E-ALIEN REPORTABLE ON EXTRACT	E-ALIEN REPORTABLE ON EXTRACT
AL OSWT GROSS	0.00	0.00	0.00	413,000.00	413,000.00	0.00
PA OSWT GROSS	17,500.00	17,500.00	0.00	14,000.00	14,000.00	0.00
TOTAL GROSS	17,500.00	17,500.00	0.00	427,000.00	427,000.00	0.00
AL OSWT TAX	0.00	0.00	0.00	5,400.00	5,400.00	0.00
PA OSWT TAX	0.00	0.00	0.00	900.00	900.00	0.00
TOTAL TAX	0.00	0.00	0.00	6,300.00	6,300.00	0.00
TOTAL GROSS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TAX	0.00	0.00	0.00	0.00	0.00	0.00