

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION 450 N Street, Sacramento, CA 95814

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AMY TONG Secretary, Government Operations Agency

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# Your Tax Return Filing Frequency Is Changing

Beginning July 1, 2024, we are changing the sales and use tax return filing frequency for certain used vehicle dealers from monthly reporting to a quarterly reporting basis. This will reduce the number of times you need to file a return with us.

## Why am I affected?

Our records indicate that you are a used vehicle dealer and are required to pay sales tax directly to the Department of Motor Vehicles (DMV). If you believe you have received this letter in error, please contact us at the number below so that we can update your account information.

### When is my final monthly return due?

Your final monthly return must include sales made in June 2024 and is due July 31, 2024.

## When is my first quarterly return due?

Your first quarterly return will include sales made during third quarter 2024 (July through September), and is due October 31, 2024.

#### Do I continue to pay sales tax to DMV?

Yes, you must continue to pay sales tax on your vehicle sales directly to DMV when you submit a motor vehicle registration application to them. You must continue to report sales tax due from your nonvehicle sales directly to us.

#### For more information

Please read our *Tax Guide for Motor Vehicle Dealers* at <a href="https://www.cdtfa.ca.gov/industry/used-vehicle-dealers.htm">www.cdtfa.ca.gov/industry/used-vehicle-dealers.htm</a>. If you have questions, you may also call our Customer Service Center at 1-800-400-7115 (TTY:711). Customer service representatives are available Monday through Friday from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays.