



November 17, 2022

TO: Business Administrators
Los Angeles County School Districts

FROM: Diya Miao, Financial Operations Consultant
Business Advisory Services

SUBJECT: 2022-23 First Principal (P-1) Estimate of Taxes Report

The 2022-23 P-1 Estimate of Taxes Report has been submitted to the California Department of Education (CDE) via the Principal Apportionment Data Collection (PADC) system. This tax report contains your District's P-1 tax data and was produced by the Los Angeles County Auditor-Controller's Office. This report will be used by the CDE for the calculation of the 2022-23 P-1 Apportionment.

The details of the tax report can be viewed in the PADC system via the following website and login information:

<https://pas.cde.ca.gov/>
Login ID: LACOE_Taxes
Login Password: Lacoe123!!

Once you are logged in, please use the following steps to retrieve your district's tax report:

1. Click the drop down arrow beside "Data Entry" on the top menu bar and select "Local Revenue".
2. Click "Los Angeles Co. Office of Education" under Entity.
3. Click "Taxes" under DES Name.
4. Click "Next" to search for your school district tax data.

The following are the Standardized Account Code Structure (SACS) Object Codes for the tax report:

2022-23 First Principal (P-1) Estimate of Taxes Report

November 17, 2022

Page 2

<u>Title</u>	<u>Report Line No.</u>	<u>SACS</u>
Secured Roll Taxes	A-1	8041
Unsecured Roll Taxes	A-2	8042
HOX Subventions	A-3	8021
Other Subventions/In-lieu Taxes	A-4	8029
Timber Yield Taxes	A-5	8022
Distribution of Prior Year Taxes	A-6	8043 and 8048
Supplemental Taxes	A-8	8044
Educational Revenue Augmentation Fund (ERAF)	A-9	8045
Community Redevelopment Funds	B-1	8047
Redevelopment Property Tax Trust Fund Residual Distribution	B-2	8047
Redevelopment Agency Asset Liquidation	B-3	8047

This bulletin is posted on the Los Angeles County Office of Education (LACOE) website at the following address:

www.lacoe.edu/Bulletins.aspx

Use the “Search” function to locate a specific bulletin by number or keyword.

If you have questions, please contact me at (562) 922-6790, or by e-mail at Miao_Diya@lacoe.edu.

Approved:
Octavio Castelo, Director
Business Advisory Services

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