

**PUBLIC SCHOOL EXEMPTION**

PROPERTY **USED EXCLUSIVELY BY** A PUBLIC SCHOOL, COMMUNITY COLLEGE, STATE COLLEGE, STATE UNIVERSITY, OR UNIVERSITY OF CALIFORNIA



**WEBSTER J. GUILLORY**  
**ORANGE COUNTY ASSESSOR**  
CIVIC CENTER PLAZA, BUILDING 11  
625 N. ROSS STREET, ROOM 142  
P.O. BOX 628  
SANTA ANA, CA 92702-0628  
TELEPHONE: (714) 834-2779  
[www.ocgov.com/assessor](http://www.ocgov.com/assessor)

NAME AND MAILING ADDRESS  
*(Make necessary corrections to the printed name and mailing address)*

\_\_\_\_\_

\_\_\_\_\_

To receive the full exemption, this claim must be filed with the Assessor by February 15.

**IDENTIFICATION OF APPLICANT**

NAME OF SCHOOL DISTRICT, ORGANIZATION, ETC. \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

CITY, STATE, ZIP CODE \_\_\_\_\_

CORPORATE ID (IF ANY) \_\_\_\_\_

**IDENTIFICATION OF PROPERTY**

NAME OF SCHOOL \_\_\_\_\_

ADDRESS OF PROPERTY (NUMBER AND STREET) \_\_\_\_\_

FISCAL YEAR OF CLAIM  
20\_\_ - 20\_\_

CITY, COUNTY, ZIP CODE \_\_\_\_\_

ASSESSOR'S PARCEL NUMBER \_\_\_\_\_

**USE OF PROPERTY**

Check the type of qualifying exclusive use of the property

PUBLIC SCHOOL

STATE UNIVERSITY

STATE COLLEGE

COMMUNITY COLLEGE

UNIVERSITY OF CALIFORNIA

**IDENTIFICATION OF REAL PROPERTY OWNER**

NAME OF OWNER \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

CITY, STATE, ZIP CODE \_\_\_\_\_

Yes  No A copy of the lease agreement is attached.

DATE LEASE SIGNED \_\_\_\_\_

COMMENCEMENT DATE OF LEASE \_\_\_\_\_

Yes  No The lease confers upon the lessee the exclusive right to possess and use the property.

Yes  No The property, or a portion thereof, is a student bookstore that generates unrelated business taxable income as defined in section 512 of the Internal Revenue Code.

If **Yes**, a copy of the institution's most recent tax return filed with the Internal Revenue Service must accompany this affidavit. Property taxes are determined by establishing a ratio of the unrelated business taxable income to the bookstore's gross income.

**Important:** Failure to submit this affidavit will result in denial of the exemption. This claim only applies when lessees are public schools, community colleges, state colleges, state universities or the University of California. Submission of this claim after the due date will result in a portion of the exemption being denied.

**THIS DOCUMENT IS SUBJECT TO PUBLIC INSPECTION**

