

SALES AND USE RETURN

Sales & Use # _____ Period Ending: _____

Confirmation Number: _____
 Filing Method: Electronic
 Status: Submitted on 8/20/2018
 10:19:51 AM

Estimated Assessment

Amended

No Sales/Use Activity

PART A

1 Total Sales (State) _____	>		136,536.88
2 Exempt Sales _____	> --		42,980.37
3 Taxable Sales _____	>		93,556.51
4 Total Sales Tax _____	> +		6,548.96
5 Total Use Tax _____	> +		0.00
6 Prepaid Local Sales/Use (MF) _____	> +		0.00
7 Total Tax Collected _____	>	6,545.77	
8 Total Sales and Use Tax _____	>	6,548.96	
9 Excess Tax _____	> +		0.00
10 Vendor's Compensation _____	> --		107.74
11 Previous Prepaid Amount _____	> --		0.00
12 Current Prepaid Amount _____	> +		0.00
13 Total Amount Due _____	>		6,441.22

Vendor's Compensation

	Tax Amounts	Tax Rate	Vendor's Comp
Non Motor Fuel Sales/Use (First \$3,000)	3,000.00	0.03	90.00
Non Motor Fuel Sales/Use (Over \$3,000)	3,548.96	0.01	17.74
On Road Motor Fuel	0.00	0.03	0.00
Off Road Motor Fuel	0.00	0.03	0.00
Total Vendor's Comp			107.74

Bad Debt

Bad Debt Credit	0.00
Bad Debt Collected	0.00