

**STATE, LOCAL and DISTRICT SALES and USE TAX RETURN**

<b>DUE ON OR BEFORE</b> 1/31/2000	<b>FOR</b>	PERIOD 4 QTR	YEAR 1999
<b>IMPORTANT</b>		SELLER'S PERMIT ACCOUNT NUMBER SR EA 24-324098	

BOARD USE ONLY		
RA-TT	LOC	REG
RA-BTR	AACS	REF
EFF		
<b>I / F</b>		

Mail To:  
BOARD OF EQUALIZATION  
PO BOX 942879  
SACRAMENTO CA 94279-7072

NAME Sample Company		
BUSINESS ADDRESS 626 Wilshire Blvd., Suite 800		
CITY Los Angeles	STATE CA	ZIP 90017

**READ INSTRUCTIONS 00-4 BEFORE PREPARING**

1. TOTAL (GROSS) SALES	1.	\$	10,000.00
2. PURCHASES SUBJECT TO USE TAX	2.		100.00
3. TOTAL (add lines 1 and 2)	3.		10,100.00
4. SALES TO OTHER RETAILERS FOR PURPOSES OF RESALE	50	\$	9,000.00
5. NONTAXABLE SALES OF FOOD PRODUCTS	51		.00
6. NONTAXABLE LABOR (repair and installation)	52		.00
7. SALES TO THE UNITED STATES GOVERNMENT	53		.00
8. SALES IN INTERSTATE OR FOREIGN COMMERCE	54		.00
9. SALES TAX (IF ANY) INCLUDED ON LINE 1	55		.00
10. (a) BAD DEBT LOSSES ON TAXABLE SALES	56		.00
(b) COST OF TAX-PAID PURCHASES RESOLD PRIOR TO USE	57		.00
(c) RETURNED TAXABLE MERCHANDISE	58		.00
(d) CASH DISCOUNTS ON TAXABLE SALES	59		.00
(e) SECTIONS 6377 & 6378 - 5% STATE TAX EXEMPTIONS	60		.00
60(a) Amount subject to Manufacturer's Exemption	60(b) Amount subject to Teleproduction Exemption	60(c) Enter total of boxes 60(a) & 60(b)	(Multiply box 60(c) by .8333) Enter result in box 61
\$	\$	\$	
(f) OTHER (clearly explain)	90		.00
11. TOTAL NONTAXABLE TRANSACTIONS REPORTED ON LINES 4 THRU 10(f)	11.		9,000.00
12. TRANSACTIONS SUBJECT TO STATE TAX (subtract line 11 from line 3)	12.		1,100.00
13. STATE TAX 6% (multiply line 12 by .06)	13.		66.00
14. (a) TRANSACTIONS SUBJECT TO COUNTY TAX (add amount in box 61 (above) to line 12) Enter total here	14(a).		1,100.00
(b) COUNTY TAX 1/4% (multiply line 14(a) by .0025)	14(b).		3.00
15. ADJUSTMENTS FOR LOCAL TAX (see line 15 instructions)	15.		.00
16. TRANSACTIONS SUBJECT TO LOCAL TAX (add or subtract line 15 to or from line 14(a))	16.		1,100.00
17. LOCAL TAX 1% (multiply line 16 by .01)	17.		11.00
18. DISTRICT TAX (from Schedule A, line A11) YOU MUST COMPLETE SCHEDULE A ON REVERSE IF YOU ARE ENGAGED IN BUSINESS IN A TRANSACTIONS TAX DISTRICT	18.		.00
19. TOTAL STATE, COUNTY, LOCAL AND DISTRICT TAX (add lines 13, 14(b), 17 & 18)	19.		80.00
20. DEDUCT sales or use tax imposed by other states and paid on the purchase price of tangible personal property. Purchase price must be included in line 2	20.		.00
21. NET TAX (subtract line 20 from line 19)	21.		80.00
22. Less PREPAYMENTS	22.	\$	0.00
23. REMAINING TAX (subtract line 22 from line 21)	23.		80.00
24. PENALTY of 10% (.10) is due if your tax payment is made, or your return is filed, after the due date shown above. (see line 24 instructions)	PENALTY 24.		.00
25. INTEREST: One month's interest is due on tax for each month or fraction of a month that payment is delayed after the due date. The adjusted monthly interest rate is .917% (.00917) (11% divided by 12).	INTEREST 25.		.00
26. TOTAL AMOUNT DUE AND PAYABLE (add lines 23, 24 & 25)	26.	\$	80.00

PLEASE ROUND CENTS TO THE NEAREST WHOLE DOLLAR

REC. NO.  
PM

Make check or money order payable to the State Board of Equalization.  
Be sure to write your account number on check or money order.

IF YOU PAID BY CREDIT CARD AS DESCRIBED IN THE RETURN INSTRUCTIONS, CHECK HERE [ ]

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

YOUR SIGNATURE AND TITLE		TELEPHONE NUMBER	DATE 1-5-2000
PAID PREPARER'S USE ONLY	PAID PREPARER'S NAME	PREPARER'S SSN OR FEIN 95-000000	
	FIRM'S NAME (or yours if self-employed) MySalesTax.com	BUSINESS ADDRESS 626 Wilshire Blvd., Suite 800	

Make a copy for your records.