

July 2013 Sales Tax Scenarios - XML

Taxpayer Information

Location Address
City, State , ZIP

Address Indicator

Revenue Account Number

Owner Name

Business Name

Mailing Address

Mailing Address 2

City, State, ZIP

Filing Period

U.S. NAICS

Return Information

Line 1- Gross Sales of Tan Per Prop
Line 2- Cost of Tangible Personal Prop
Line 3A- Motor Vehicle Leases
Line 3B- Other leases, rentals
Line 3C Total Leases, Rentals
Line 4- Total
Line 5- Total Allowable Deductions
Line 6- Amount Taxable
Line 7- Tax Due
Line 8- Excess Tax Collected
Line 9- Total
Line 10- Vendor's Compensation (.935% of Line 9)
Line 11- Gross Tax Due
Line 12A- Register reprogramming credit
Line 13- Net Tax Due
Line 13A-Donation to the LA Military Family Fund
Line 14- Penalty
Line 15- Interest
Line 16 Total Payments Due

Information

2525 Major Drive
Big City, LA 70802

6666660001

Trucks Galore Sales and Truck Rental(1)

Trucks Galore Sales and Truck Rental

123 Large Raod

Small City, LA 70809

8/31/2013

Please Provide

250,190

17000

23000

5000

0

\$25

1000

Line 17- Overpayment to be Refunded



Schedule A

Line 18- Intrastate Telecommunications

Line 19- Interstate Telecommunications

Line 20A Electricity and Natural Gas **10000**

Line 20B Steam and Bulk or Utility Water **0**

Line 20C Other

Line 21 Prepaid Telephone Cards **12000**

Line 22 Sales PurchasesManufact Machinery

Line 23- Sales of Gasoline Diesel, Motor Fuels

Line 24- Sales Tax Holiday **2500**

Line 25 Tangible Personal Property **0**

Line 26A- Motor Vehicle Sales to US Government **20000**

Line 26B- Sales to US Government

Line 26C- MV Leases subject to 1%

Line 27- Prescription Drugs and Medical

Line 28- Sales of Food For Home Cons

Line 29- Electricity/Natural Gas/ Bulk

Line 30- Sales of Interstate and Repairs Del

Line 31- Sales for Resale

Line 32- Cash Discounts/ Returns

Line 33- Other Totally Tax Exempt **16700**

Line 34- Total



Military Family Assistance

Line 35A-Donation of Vendor Comp

Line 35B- Donation in Addition to Tax Due

Line 35C-Donation of Refund

July 2013 Sales Tax Scenarios - XML

Taxpayer Information

Location Address
City, State , ZIP

Information

2551 Spin Dry Lane
Damp Dry, GA 58809

Address Indicator

Revenue Account Number

848050001

Owner Name

Mable Shouts(2)

Business Name

Wash and Dry Leases

Mailing Address

2551 Spin Dry Lane

Mailing Address 2

City, State, ZIP

Damp Dry, GA 58809

Filing Period

7/31/2013

U.S. NAICS

Please Provide

Return Information

Line 1- Gross Sales of Tan Per Prop

55,575

Line 2- Cost of Tangible Personal Prop

Line 3A- Motor Vehicle Leases

1500

Line 3B- Other leases, rentals

5350

Line 3C Total Leases, Rentals

Line 6- Amount Taxable

Line 7- Tax Due

Line 8- Excess Tax Collected

Line 9- Total

Line 10- Vendor's Compensation (.935% of Line 9)

Line 11- Gross Tax Due

Line 12A- Register reprogramming credit

Line 13- Net Tax Due

Line 13A-Donation to the LA Military Family Fund

Line 14- Penalty

Line 15- Interest

Line 16 Total Payments Due

Line 17- Overpayment to be Refunded

Schedule A

Line 18- Intrastate Telecommunications	220
Line 19- Interstate Telecommuncations	
Line 20A Electricity and Natural Gas	0
Line 20B Steam and Bulk or Utility Water	
Line 20C Other	
Line 21 Prepaid Telephone Cards	
Line 22 Sales Purchases/Leases/Rentals	4,250
Line 23- Sales of Gasoline Diesel, Motor Fuels	250
Line 24- Sales Tax Holiday	0
Line 25 Tangible Personal Property	
Line 26A- Motor Vehcile To US GOV	
Line 26B- Sales to US Government	500
Line 26C- MV Leases subject to 1%	1500
Line 27- Prescription Drugs and Medical	
Line 28- Sales of Food For Home Cons	
Line 29- Electricity/Natural Gas/ Bulk	
Line 30- Sales of Interstate and Repairs Del	
Line 31- Sales for Resale	
Line 32- Cash Discounts/ Returns	
Line 33- Totally Tax Exempt	
Line 34- Total	

Military Family Assistance

Line 35A-Donation of Vendor Comp	1000
Line 35B- Donation in Addition to Tax Due	
Line 35C-Donation of Refund	

July 2013 Sales Tax Scenarios - XML

Taxpayer Information

Location Address
City, State , ZIP

Address Indicator

Revenue Account Number

Owner Name

Business Name

Mailing Address

Mailing Address 2

City, State, ZIP

Filing Period

U.S. NAICS

Return Information

Line 1- Gross Sales of Tan Per Prop

Line 2- Cost of Tangible Personal Prop

Line 3A- Motor Vehicle Leases

Line 3B- Other leases, rentals

Line 3C Total Leases, Rentals

Line 4- Total

Line 5- Total Allowable Deductions

Line 6- Amount Taxable

Line 7- Tax Due

Line 8- Excess Tax Collected

Line 9- Total

Line 10- Vendor's Compensation (.935% of Line 9)

Line 11- Gross Tax Due

Line 12A- Register reprogramming credit

Line 13- Net Tax Due

Line 13A-Donation to the LA Military Family Fund

Line 14- Penalty

Line 15- Interest

Information

500 Drive

Baton Rouge, LA 70810

7634357005

High Oil Prices(3)

High Prices Gas Station

458 High

Baton Rouge, LA 70810

09/31/2013

Please Provide

50,155,000

13000

0

\$50

Line 16 Total Payments Due
Line 17- Overpayment to be Refunded



Schedule A

Line 18- Intrastate Telecommunications
Line 19- Interstate Telecommuncations
Line 20A Electricity and Natural Gas
Line 20B Steam and Bulk or Utility Water
Line 20C Other

1,125,725

Line 21 Prepaid Telephone Cards
Line 22 Sales PurchasesMaunfact Machinery

Line 23- Sales of Gasoline Diesel, Motor Fuels

5000

Line 24- Sales Tax Holiday

7,500

Line 25 Tangible Personal Property
Line 26A- Motor Vehicle Sales to US Government
Line 26B- Sales to US Government
Line 26C- MV Leases subject to 1%

Line 27- Prescription Drugs and Medical

Line 28- Sales of Food For Home Cons

16,500

Line 29- Electricity/Natural Gas/ Bulk

Line 30- Sales of Interstate and Repairs Del

45,000

Line 31- Sales for Resale

Line 32- Cash Discounts/ Returns

Line 33- Other Totally Tax Exempt

52,003

Line 34- Total



Military Family Assistance

Line 35A-Donation of Vendor Comp
Line 35B- Donation in Addition to Tax Due
Line 35C-Donation of Refund

July 2013 Sales Tax Scenarios - XML

Taxpayer Information

Location Address
City, State , ZIP

Address Indicator

Revenue Account Number

Owner Name

Business Name

Mailing Address

Mailing Address 2

City, State, ZIP

Filing Period

Amended

U.S. NAICS

Information

155 Truck Lane
Baker, LA 70810

6789123456

Manny Trucks(4)

Trucks R Us

155 Truck Lane

Baker, LA 70810

11/31/2013

Filed Timely

Please Provide

Return Information

Line 1- Gross Sales of Tan Per Prop

620,000

Line 2- Cost of Tangible Personal Prop

7813

Line 3A- Motor Vehicle Leases

130,000

Line 3B- Other leases, rentals

Line 3C Total Leases, Rentals

Line 4- Total

Line 5- Total Allowable Deductions

Line 6- Amount Taxable

Line 7- Tax Due

Line 8- Excess Tax Collected

0

Line 9- Total

Line 10- Vendor's Compensation (.935% of Line 9)

Line 11- Gross Tax Due

Line 12A- Register reprogramming credit

Line 13- Net Tax Due

Line 13A-Donation to the LA Military Family Fund

Line 14- Penalty

Line 15- Interest

Line 16 Total Payments Due

Line 17- Overpayment to be Refunded



Schedule A

Line 18- Intrastate Telecommunications

Line 19- Interstate Telecommunications

Line 20A Electricity and Natural Gas

Line 20B Steam and Bulk or Utility Water

Line 20C Other

Line 21 Prepaid Telephone Cards

Line 22 Sales PurchasesManufact Machinery

36,000

Line 23- Sales of Gasoline Diesel, Motor Fuels

1,000

Line 24- Sales Tax Holiday

3,500

Line 25 Tangible Personal Property

16,000

Line 26A- Motor Vehicle Sales to US Government

Line 26B- Sales to US Government

0

Line 26C- MV Leases subject to 1%

2,000

Line 27- Prescription Drugs and Medical

Line 28- Sales of Food For Home Cons

Line 29- Electricity/Natural Gas/ Bulk

Line 30- Sales of Interstate and Repairs Del

94,000

Line 31- Sales for Resale

Line 32- Cash Discounts/ Returns

2,000

Line 33- Other Totally Tax Exempt

376,365

Line 34- Total



Military Family Assistance

Line 35A-Donation of Vendor Comp

Line 35B- Donation in Addition to Tax Due

Line 35C-Donation of Refund

1,000

Line 17- Overpayment to be Refunded



Schedule A

Line 18- Intrastate Telecommunications

Line 19- Interstate Telecommunications

Line 20A Electricity and Natural Gas

Line 20B Steam and Bulk or Utility Water

Line 20C Other

Line 21 Prepaid Telephone Cards

Line 22 Sales PurchasesManufact Machinery

Line 23- Sales of Gasoline Diesel, Motor Fuels 2,400

Line 24- Sales Tax Holiday 5,600

Line 25 Tangible Personal Property

Line 26A- Motor Vehicle Sales to US Government 16,000

Line 26B- Sales to US Government

Line 26C- MV Leases subject to 1%

Line 27- Prescription Drugs and Medical 100

Line 28- Sales of Food For Home Cons

Line 29- Electricity/Natural Gas/ Bulk 500

Line 30- Sales of Interstate and Repairs Del

Line 31- Sales for Resale 1,470

Line 32- Cash Discounts/ Returns

Line 33- Other Totally Tax Exempt

Line 34- Total



Military Family Assistance

Line 35A-Donation of Vendor Comp

Line 35B- Donation in Addition to Tax Due

Line 35C-Donation of Refund