

# Prepaid Phone Cards (911) - Test Scenarios

Effective- Jan 2010

## Test Data- Test Case 1

Name Change  
Address Change  
Amended Return  
Final Return

X

### Taxpayer Information

Revenue Account ID

5789885007

Taxpayer Name

Bill Turner

Taxpayer Business Name

Corner Grocery Store

Address 1

505 Main Street

Address 2

City, State, ZIP

Port Allen, LA. 70746

Filing Period

3/31/2009

Line 1- Gross Sales of Prepaid

251,500

Line 2A- Exempt Sales- Govt

30,000

Line 2B - Exempt Sales- Resale

15,000

Line 2C - Exempt Sales- Cash/ Returns

Line 3 - Total Deductions- Exempt Sales

Line 4- Total Sales (911 Fee)

Line 5 - 911 Fee Due ( Line 4 x .02)

Line 6 - Excess 911 Fee Collected

Line 7- Total 911 Fee Collected

Line 8 - Seller's Comp. (Line 7 x .04)

Line 9 - Net 911 Fee Due

Line 10 - Delinquent Penalty

Line 11 - Interest

Line 12 - Total Payments Due

Date

4/15/2009

Signature

Signature of Preparer

Preparer ID

Telephone Number

Date Business Closed

Date Business Sold

Name of Purchaser

# Prepaid Phone Cards (911) - Test Scenarios

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## Test Data- Test Case 2

Name Change  
Address Change  
Amended Return  
Final Return

X

### Taxpayer Information

Revenue Account ID 5789222007  
Taxpayer Name Mary Williams  
Taxpayer Business Name Small Town Pharmacy  
Address 1 200 Center Drive  
Address 2  
City, State, ZIP Morganza, LA. 70746

Filing Period 3/31/2009

Line 1- Gross Sales of Prepaid 53,152  
Line 2A- Exempt Sales- Govt 1,258  
Line 2B - Exempt Sales- Resale  
Line 2C - Exempt Sales- Cash/ Returns 4,470  
Line 3 - Total Deductions- Exempt Sales  
Line 4- Total Sales (911 Fee)  
Line 5 - 911 Fee Due ( Line 4 x .02)  
Line 6 - Excess 911 Fee Collected 150  
Line 7- Total 911 Fee Collected  
Line 8 - Seller's Comp. (Line 7 x .04)  
Line 9 - Net 911 Fee Due  
Line 10 - Delinquent Penalty  
Line 11 - Interest  
Line 12 - Total Payments Due

Date 4/15/2009  
Signature  
Signature of Preparer  
Preparer ID  
Telephone Number

Date Business Closed  
Date Business Sold  
Name of Purchaser

# Prepaid Phone Cards (911) - Test Scenarios

Effective- Jan 2010

## Test Data- Test Case 3

Name Change	
Address Change	
Amended Return	X
Final Return	
<b>Taxpayer Information</b>	
Revenue Account ID	5789333007
Taxpayer Name	
Taxpayer Business Name	Three Son's Phone Dealers
Address 1	250 Turner Drive
Address 2	
City, State, ZIP	Addis, LA. 70746
Filing Period	3/31/2009
Line 1- Gross Sales of Prepaid	72,176
Line 2A- Exempt Sales- Govt	
Line 2B - Exempt Sales- Resale	60,120
Line 2C - Exempt Sales- Cash/ Returns	1,000
Line 3 - Total Deductions- Exempt Sales	
Line 4- Total Sales (911 Fee)	
Line 5 - 911 Fee Due ( Line 4 x .02)	
Line 6 - Excess 911 Fee Collected	
Line 7- Total 911 Fee Collected	
Line 8 - Seller's Comp. (Line 7 x .04)	
Line 9 - Net 911 Fee Due	
Line 10 - Delinquent Penalty	
Line 11 - Interest	
Line 12 - Total Payments Due	
Date	4/15/2009
Signature	
Signature of Preparer	
Preparer ID	
Telephone Number	
Date Business Closed	
Date Business Sold	
Name of Purchaser	

# Prepaid Phone Cards (911) - Test Scenarios

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## Test Data- Test Case 4

Name Change  
Address Change  
Amended Return  
Final Return

### Taxpayer Information

Revenue Account ID 5789444007  
Taxpayer Name  
Taxpayer Business Name Tam's Community Store  
Address 1 21101 Tamara Street  
Address 2  
City, State, ZIP Port Hudson, LA. 70746

Filing Period 3/31/2009

Line 1- Gross Sales of Prepaid 1,256,489  
Line 2A- Exempt Sales- Govt 564,200  
Line 2B - Exempt Sales- Resale 6,400  
Line 2C - Exempt Sales- Cash/ Returns 2,500  
Line 3 - Total Deductions- Exempt Sales  
Line 4- Total Sales (911 Fee)  
Line 5 - 911 Fee Due ( Line 4 x .02)  
Line 6 - Excess 911 Fee Collected 7811  
Line 7- Total 911 Fee Collected  
Line 8 - Seller's Comp. (Line 7 x .04)  
Line 9 - Net 911 Fee Due  
Line 10 - Delinquent Penalty  
Line 11 - Interest  
Line 12 - Total Payments Due

Date 4/15/2009  
Signature  
Signature of Preparer  
Preparer ID  
Telephone Number

Date Business Closed  
Date Business Sold  
Name of Purchaser

# Prepaid Phone Cards (911) - Test Scenarios

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## Test Data- Test Case 5

Name Change	
Address Change	
Amended Return	X
Final Return	
<b>Taxpayer Information</b>	
Revenue Account ID	5789555007
Taxpayer Name	
Taxpayer Business Name	Crossroads Phone Services
Address 1	1106 Davis Road
Address 2	
City, State, ZIP	New Iberia, LA. 70746
Filing Period	3/31/2009
Line 1- Gross Sales of Prepaid	22,572
Line 2A- Exempt Sales- Govt	
Line 2B - Exempt Sales- Resale	11,236
Line 2C - Exempt Sales- Cash/ Returns	7,561
Line 3 - Total Deductions- Exempt Sales	
Line 4- Total Sales (911 Fee)	
Line 5 - 911 Fee Due ( Line 4 x .02)	
Line 6 - Excess 911 Fee Collected	
Line 7- Total 911 Fee Collected	
Line 8 - Seller's Comp. (Line 7 x .04)	
Line 9 - Net 911 Fee Due	
Line 10 - Delinquent Penalty	
Line 11 - Interest	
Line 12 - Total Payments Due	
Date	4/15/2009
Signature	
Signature of Preparer	
Preparer ID	
Telephone Number	
Date Business Closed	
Date Business Sold	
Name of Purchaser	

# Prepaid Phone Cards (911) - Test Scenarios

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## Test Data- Test Case 6

Name Change	
Address Change	
Amended Return	
Final Return	X
<b>Taxpayer Information</b>	
Revenue Account ID	5789667007
Taxpayer Name	
Taxpayer Business Name	IT Guy Phone Service
Address 1	1206 Mendon Street
Address 2	
City, State, ZIP	New Orleans, LA. 70746
Filing Period	3/31/2009
Line 1- Gross Sales of Prepaid	351,612
Line 2A- Exempt Sales- Govt	52,170
Line 2B - Exempt Sales- Resale	63,151
Line 2C - Exempt Sales- Cash/ Returns	35,761
Line 3 - Total Deductions- Exempt Sales	
Line 4- Total Sales (911 Fee)	
Line 5 - 911 Fee Due ( Line 4 x .02)	
Line 6 - Excess 911 Fee Collected	
Line 7- Total 911 Fee Collected	
Line 8 - Seller's Comp. (Line 7 x .04)	
Line 9 - Net 911 Fee Due	
Line 10 - Delinquent Penalty	
Line 11 - Interest	
Line 12 - Total Payments Due	
Date	5/15/2009
Signature	
Signature of Preparer	
Preparer ID	
Telephone Number	
Date Business Closed	2/28/2010
Date Business Sold	2/28/2010
Name of Purchaser	Bill Williams

# Prepaid Phone Cards (911) - Test Scenarios

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Test Data- Test Case 7

Name Change  
Address Change  
Amended Return  
Final Return

## Taxpayer Information

Revenue Account ID 5789777007  
Taxpayer Name  
Taxpayer Business Name Gary's Phone Cards  
Address 1 1566 Miller Street  
Address 2  
City, State, ZIP Metairie, LA. 70746

Filing Period 3/31/2009

Line 1- Gross Sales of Prepaid	142,600
Line 2A- Exempt Sales- Govt	0
Line 2B - Exempt Sales- Resale	0
Line 2C - Exempt Sales- Cash/ Returns	0
Line 3 - Total Deductions- Exempt Sales	
Line 4- Total Sales (911 Fee)	
Line 5 - 911 Fee Due ( Line 4 x .02)	
Line 6 - Excess 911 Fee Collected	6725
Line 7- Total 911 Fee Collected	
Line 8 - Seller's Comp. (Line 7 x .04)	
Line 9 - Net 911 Fee Due	
Line 10 - Delinquent Penalty	
Line 11 - Interest	
Line 12 - Total Payments Due	

Date 4/15/2009  
Signature  
Signature of Preparer  
Preparer ID  
Telephone Number

Date Business Closed  
Date Business Sold  
Name of Purchaser

# Prepaid Phone Cards (911) - Test Scenarios

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Test Data- Test Case 8

Name Change  
Address Change  
Amended Return  
Final Return

## Taxpayer Information

Revenue Account ID 5789888007  
Taxpayer Name Dave Smith  
Taxpayer Business Name Dave's Corner Store  
Address 1 659 Dave Smith Road  
Address 2  
City, State, ZIP Walker, LA. 70746

Filing Period 3/31/2009

Line 1- Gross Sales of Prepaid	374,130
Line 2A- Exempt Sales- Govt	12,761
Line 2B - Exempt Sales- Resale	3,502
Line 2C - Exempt Sales- Cash/ Returns	103,100
Line 3 - Total Deductions- Exempt Sales	
Line 4- Total Sales (911 Fee)	
Line 5 - 911 Fee Due ( Line 4 x .02)	
Line 6 - Excess 911 Fee Collected	0
Line 7- Total 911 Fee Collected	
Line 8 - Seller's Comp. (Line 7 x .04)	
Line 9 - Net 911 Fee Due	
Line 10 - Delinquent Penalty	
Line 11 - Interest	
Line 12 - Total Payments Due	

Date 4/15/2009  
Signature  
Signature of Preparer  
Preparer ID  
Telephone Number

Date Business Closed  
Date Business Sold  
Name of Purchaser

# Prepaid Phone Cards (911) - Test Scenarios

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## Test Data- Test Case 9

Name Change  
Address Change  
Amended Return  
Final Return

### Taxpayer Information

Revenue Account ID 5789999007  
Taxpayer Name  
Taxpayer Business Name Mom's Cell Phone Shop  
Address 1 865 Mendell Lane  
Address 2  
City, State, ZIP Monroe, LA. 70746

Filing Period 3/31/2009

Line 1- Gross Sales of Prepaid 2,351,211  
Line 2A- Exempt Sales- Govt 123,610  
Line 2B - Exempt Sales- Resale 151,710  
Line 2C - Exempt Sales- Cash/ Returns 177,330  
Line 3 - Total Deductions- Exempt Sales  
Line 4- Total Sales (911 Fee)  
Line 5 - 911 Fee Due ( Line 4 x .02)  
Line 6 - Excess 911 Fee Collected 0  
Line 7- Total 911 Fee Collected  
Line 8 - Seller's Comp. (Line 7 x .04)  
Line 9 - Net 911 Fee Due  
Line 10 - Delinquent Penalty  
Line 11 - Interest  
Line 12 - Total Payments Due

Date 4/15/2009  
Signature  
Signature of Preparer  
Preparer ID  
Telephone Number

Date Business Closed  
Date Business Sold  
Name of Purchaser

# Prepaid Phone Cards (911) - Test Scenarios

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## Test Data- Test Case 10

Name Change  
Address Change  
Amended Return X  
Final Return

### Taxpayer Information

Revenue Account ID 5789000007  
Taxpayer Name Lisa Taylor  
Taxpayer Business Name Unique Cell Phones  
Address 1 102 Daisy Lane  
Address 2  
City, State, ZIP Grambling, LA. 70746

Filing Period 3/31/2009

Line 1- Gross Sales of Prepaid	18,252
Line 2A- Exempt Sales- Govt	0
Line 2B - Exempt Sales- Resale	0
Line 2C - Exempt Sales- Cash/ Returns	8,400
Line 3 - Total Deductions- Exempt Sales	
Line 4- Total Sales (911 Fee)	
Line 5 - 911 Fee Due ( Line 4 x .02)	
Line 6 - Excess 911 Fee Collected	1500
Line 7- Total 911 Fee Collected	
Line 8 - Seller's Comp. (Line 7 x .04)	
Line 9 - Net 911 Fee Due	
Line 10 - Delinquent Penalty	
Line 11 - Interest	
Line 12 - Total Payments Due	

Date 4/15/2009  
Signature  
Signature of Preparer  
Preparer ID  
Telephone Number

Date Business Closed  
Date Business Sold  
Name of Purchaser