July 2012

Taxpayer Information	Information
Location Address	2551 Spin Dry Lane
City, State , ZIP	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	7/31/2012
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	
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	3,529
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 to Loggers and Paper Wood Manu	**250**
Line 24- Sales Tax Holiday	**5,000**
Line 25 Tangible Personal Property	
Line 26A- Motor Vehcile To US GOV	
Line 26**B**- 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	

Sales Tax Scenarios - XML

July 2012

Taxpayer Information		Information
Location Address		155 Truck Lane
City, State , ZIP		Baker, LA 70810
Address Indicator		
Revenue Account Number		6789123456
Owner Name		Manny Trucks(4)
Business Name		Trucks R Us
Mailing Address		155 Truck Lane
Mailing Address 2		
City, State, ZIP		Baker, LA 70810
Filing Period	Amended	11/31/2012
		Filed Timely
U.S. NAICS		Please Provide

Return Information	
Line 1- Gross Sales of Tan Per Prop	585,832
Line 2- Cost of Tangible Personal Prop	7813
Line 3A- Motor Vehicle Leases	125,854
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	
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 Telecommuncations

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 PurchasesMaunfact Machinery	**36,000**
Line 23- Sales to Loggers and Paper Wood Manu	**1,000**
Line 24- Sales Tax Holiday	**3,500**
Line 25 Tangible Personal Property	**15,247**
Line 26A- Motor Vehicle Sales to US Government	
Line 26B- Sales to US Government	**72,791**
Line 26C- MV Leases subject to 1%	**2000**
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	**96,618**
Line 31- Sales for Resale	
Line 32- Cash Discounts/ Returns	**2000**
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	**1000**

Sales Tax Scenarios - XML

July 2012

Taxpayer Information		Information
Location Address		547 Middle Street
City, State , ZIP		Midland, LA 70459
Address Indicator		X
Revenue Account Number		4448887991
Owner Name		James Adams
Business Name		Penaske Truck Leasin(5)
Mailing Address		555 Middle Street
Mailing Address 2		
City, State, ZIP		Midland, LA 70459
Filing Period	Amended	10/31/2012
		Filed Timely
U.S. NAICS		Please Provide

Return Information	
Line 1- Gross Sales of Tan Per Prop	26,750
Line 2- Cost of Tangible Personal Prop	
Line 3A- Motor Vehicle Leases	372,100
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	
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 Telecommuncations

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 PurchasesMaunfact Machinery	
Line 23- Sales to Loggers and Paper Wood Manu	**2,400**
Line 24- Sales Tax Holiday	**5,600**
Line 25 Tangible Personal Property	
Line 26A- Motor Vehicle Sales to US Government	**15,263**
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

Sales Tax Scenarios - XML

400 Causey Street, Midland, LA 70810