

July 2009

**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

**Information**

2525 Grow Drive  
Sunshine, LA 70802

5556663331

Martha Tree

Martha's Rental Car and  
123 Plants Road

Grow Plants, LA 70809

7/31/2009

Filed Timely

Please Provide

**Return Information**

Line 1- Gross Sales of Tan Per Prop	17,000
Line 2- Cost of Tangible Personal Prop	
Line 3A- Motor Vehicle Leases	3000
Line 3B- Other leases, rentals	6150
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	204
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	1000

Line 20A Electricity and Natural Gas	
Line 20B Steam and Bulk or Utility Water	<b>6000</b>
Line 20C Other	
Line 21 Prepaid Telephone Cards	<b>6400</b>
Line 22 Sales PurchasesMaunfact Machinery	<b>5147</b>
Line 23- Repairs to Property	
Line 24- Sales Tax Holiday	<b>1350</b>
Line 25 Tangible Personal Property	
Line 26- Sales to US Government	
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	
Line 31- Sales for Resale	
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

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**Equipment**

July 2009

**Taxpayer Information**

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Revenue Account Number

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City, State, ZIP

Filing Period

U.S. NAICS

**Information**

2525 Major Drive  
Big City, LA 70802

6666660001

Trucks Galore Sales and  
Trucks Galore Sales and  
123 Large Raod

Small City, LA 70809

8/31/2009

Filed Timely  
Please Provide

**Return Information**

Line 1- Gross Sales of Tan Per Prop	250,158
Line 2- Cost of Tangible Personal Prop	15000
Line 3A- Motor Vehicle Leases	18055
Line 3B- Other leases, rentals	6150
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	1 Register
Line 13- Net Tax Due	
Line 13A-Donation to the LA Military Family Fund	1000
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	<b>10000</b>
Line 20B Steam and Bulk or Utility Water	<b>24000</b>
Line 20C Other	
Line 21 Prepaid Telephone Cards	<b>12000</b>
Line 22 Sales PurchasesMaunfact Machinery	
Line 23- Repairs to Property	
Line 24- Sales Tax Holiday	<b>2500</b>
Line 25 Tangible Personal Property	<b>15000</b>
Line 26A- Motor Vehicle Sales to US Government	<b>20000</b>
Line 26B- Sales to US Government	
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	
Line 31- Sales for Resale	
Line 32- Cash Discounts/ Returns	
Line 33- Other Totally Tax Exempt	<b>16700</b>
Line 34- Total	

#### **Military Family Assistance**

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

## Sales Tax Scenarios - XML

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**Truck Rental**  
**Truck Rental**

July 2009

**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**

**Business Name**

**Wash and Dry Leases**

**Mailing Address**

**2551 Spin Dry Lane**

**Mailing Address 2**

**City, State, ZIP**

**Damp Dry, GA 58809**

**Filing Period**

**7/31/2009**

**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 3- Leases, Rentals, and Services

**5,350**

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

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 Telecommunications

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	<b>4,250</b>
Line 23- Repairs to Property	<b>250</b>
Line 24- Sales Tax Holiday	<b>5,000</b>
Line 25 Tangible Personal Property	
Line 26A- Motor Vehcile To US GOV	
Line 26B- Sales to US Government	<b>500</b>
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	
Line 31- Sales for Resale	
Line 32- Cash Discounts/ Returns	
Line 33- Totally Tax Exempt	
Line 34- Total	

### **Military Family Assistance**

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

## Sales Tax Scenarios - XML

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July 2009

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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  
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

**Information**

500 Drive  
Baton Rouge, LA 70810

7634357005  
High Oil Prices  
High Prices Gas Station  
458 High  
  
Baton Rouge, LA 70810

09/31/2009  
Filed Timely  
Please Provide

50,152,000

12500

0

2 Register

**Schedule A**

Line 18- Intrastate Telecommunications

Line 19- Interstate Telecommunications	
Line 20A Electricity and Natural Gas	<b>1,125,725</b>
Line 20B Steam and Bulk or Utility Water	
Line 20C Other	
Line 21 Prepaid Telephone Cards	
Line 22 Sales PurchasesMaunfact Machinery	
Line 23- Repairs to Property	
Line 24- Sales Tax Holiday	<b>7,500</b>
Line 25 Tangible Personal Property	
Line 26A- Motor Vehicle Sales to US Government	
Line 26B- Sales to US Government	
Line 27- Prescription Drugs and Medical	
Line 28- Sales of Food For Home Cons	<b>16,500</b>
Line 29- Electricity/Natural Gas/ Bulk	
Line 30- Sales of Interstate	<b>31,005</b>
Line 31- Sales for Resale	
Line 32- Cash Discounts/ Returns	
Line 33- Other Totally Tax Exempt	<b>52,003</b>
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

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July 2009

**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  
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

**Information**

155 Truck Lane  
Baker, LA 70810

6789123456

Manny Trucks

Trucks R Us

155 Truck Lane

Baker, LA 70810

Amended

11/31/2009

Filed Timely

Please Provide

585,832

7813

125,854

0

**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	<b>36,000</b>
Line 23- Repairs to Property	
Line 24- Sales Tax Holiday	<b>3,500</b>
Line 25 Tangible Personal Property	<b>15,247</b>
Line 26A- Motor Vehicle Sales to US Government	
Line 26B- Sales to US Government	<b>72,791</b>
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	<b>96,618</b>
Line 31- Sales for Resale	
Line 32- Cash Discounts/ Returns	
Line 33- Other Totally Tax Exempt	<b>376,365</b>
Line 34- Total	

#### **Military Family Assistance**

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

## Sales Tax Scenarios - XML

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July 2009

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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

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

**Information**

155 Truck Lane  
Baker, LA 70810

6789123476

Ross Trucks and Supply

Trucks R Us

555 Chevy Lane

Baker, LA 70810

Amended

11/31/2009

Filed Timely

Please Provide

600,832

7813

122,854

0

**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	<b>24,500</b>
Line 21 Prepaid Telephone Cards	
Line 22 Sales PurchasesMaunfact Machinery	<b>36,000</b>
Line 23- Repairs to Property	
Line 24- Sales Tax Holiday	<b>3,500</b>
Line 25 Tangible Personal Property	<b>15,247</b>
Line 26A- Motor Vehicle Sales to US Government	
Line 26B- Sales to US Government	<b>72,791</b>
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	<b>96,618</b>
Line 31- Sales for Resale	
Line 32- Cash Discounts/ Returns	
Line 33- Other Totally Tax Exempt	<b>376,365</b>
Line 34- Total	

#### **Military Family Assistance**

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

## Sales Tax Scenarios - XML

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July 2009

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City, State, ZIP

Filing Period

U.S. NAICS

**Information**

555 Three Blvd.  
Plains, LA 70810

6584563241

John Smith

Bank Three

555 Three Blvd.

Plains, LA 70810

7/31/2009

Filed Timely

Please Provide

**Return Information**

Line 1- Gross Sales of Tan Per Prop

Line 2- Cost of Tangible Personal Prop

Line 3A- Motor Vehicle Leases

296,970

Line 3B- Other leases, rentals

124,800

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

7600

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- Repairs to Property	
Line 24- Sales Tax Holiday	5,600
Line 25 Tangible Personal Property	
Line 26A- Motor Vehicle Sales to US Government	
Line 26B- Sales to US Government	64,780
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	
Line 31- Sales for Resale	13,000
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

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Amended

U.S. NAICS

**Information**

547 Middle Street  
Midland, LA 70459

X

4448887991

James Adams

Penaske Truck Leasin

555 Middle Street

Midland, LA 70459

10/31/2009

Filed Timely

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- Repairs to Property	
Line 24- Sales Tax Holiday	<b>5,600</b>
Line 25 Tangible Personal Property	
Line 26A- Motor Vehicle Sales to US Government	<b>15,263</b>
Line 26B- Sales to US Government	
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	
Line 31- Sales for Resale	<b>1,470</b>
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

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400 Causey Street, Midland, LA 70810