

**Test Scenario 10**

<b><u>Gross Sales</u></b>	\$200,000.00
Purchases Subject to Use Tax:	\$50,000.00
<b><u>Deductions:</u></b>	
Sales to other Retailers	\$10,000.00
<b><u>District Tax:</u></b>	
Los Angeles County	\$60,000.00
City of Sacramento	\$60,000.00
City of San Diego	\$60,000.00
<b><u>Sales not in a District Tax Area:</u></b>	\$60,000.00
<b><u>Lumber Products Transactions</u></b>	
<b><u>Subject to Assessment:</u></b>	\$75,000.00