

### Test Scenario 3

<b><u>Total Gross Sales:</u></b>	\$155,000
<b><u>Purchases Subject to Use Tax</u></b>	\$2,500
<b><u>Deductions</u></b>	
Sales to Other Retailers for Resale	\$10,000
Freight	\$3,500
<b><u>Prepayment 1:</u></b>	\$15,000