

Test Scenario 5

	7/1/11 - 12-31-12	Transactions After 1-1-2013	Total
Gross Sales			\$2,500,000.00
Purchases Subject to Use Tax			\$25,000.00
Deductions:			
Sales in Interstate and Foreign Commerce:			\$75,000.00
Tax Recovery Deductions:			
Bad Debt Losses on Taxable Sales	\$5,000.00		\$5,000.00
Returned Taxable Merchandise	\$5,000.00	\$5,000.00	\$10,000.00
Cost of Tax Paid Purchases Resold		\$1,000.00	\$1,000.00
Partial Exemptions:			
Teleproduction Equipment	\$1,200.00	\$6,500.00	\$7,700.00
District Tax:			
City of Antioch (350)			\$150,000.00
City of South Lake Tahoe (097)			\$150,000.00
City of Huron (352)			\$150,000.00
City of Calexico (230)			\$150,000.00
City of Arvin (198)			\$150,000.00
City of Santa Monica (250)			\$150,000.00
Town of Corte Madera (354)			\$150,000.00
City of Larkspur (356)			\$150,000.00
Town of San Anselmo (358)			\$150,000.00
City of San Rafael (360)			\$150,000.00
City of Carmel (400)			\$150,000.00
City of Pacific Grove (396)			\$150,000.00
City of Sacramento (322)			\$150,000.00
City of Stockton (362)			\$150,000.00
Santa Barbara County (030)			\$150,000.00
City of Scotts Valley (364)			\$150,000.00
Sales to Area(s) without a District Tax:			\$35,000.00