

Test Scenario 7

Total Gross Sales:					\$250,000
Purchases Subject to Use Tax					\$25,000
Deductions					
Sales in Interstate or Foreign Commerce					\$75,000
Bad Debt Losses on Taxable Sales					\$5,000
Cost of Tax-Paid Purchases Resold Prior to Use					\$1,000
Returned Taxable Merchandise					\$5,000
Shipping					\$3,000
Exemptions					
Amount Subject to the Teleproduction Equipment Exemption					\$12,000
District Tax					
District Tax Area			Measure		
Santa Clara County					\$186,000
Sales Tax Prepaid to Fuel Suppliers		Period	Rate	Gallons Purchased	Sales Tax Prepaid
Daeco Fuels & Engineering Co. 77-001107					
Motor Vehicle	Current	\$0.070	10,250	\$717.50	
Diesel	Current	\$0.280	2,375	\$ 66.50	
Herb Mills 78-005213					
Motor Vehicle	Current	\$0.070	9,800	\$686.00	
Diesel	Current	\$0.280	500	\$ 14.00	
Aircraft Jet	Current	\$0.180	200	\$ 36.00	
Archie Jacobs 78-005235					
Motor Vehicle	Current	\$0.070	1,000	\$ 70.00	
Diesel	Current	\$0.280	250	\$ 7.00	
Aircraft Jet	Current	\$0.180	300	\$ 54.00	