

Test Scenario 9

<u>Total Gross Sales</u>	\$505,000
<u>District Tax</u>	
District Tax Area	Measure
San Joaquin County	\$50,000
Los Angeles County	\$50,000 (Before adjustment of \$4,500)
Sacramento County	\$55,000
San Francisco County	\$350,000
<u>Local Tax</u>	Measure
Schedule B	
San Joaquin County	\$50,000
Los Angeles County	\$50,000
Sacramento County	\$50,000
San Francisco County	\$250,000
Schedule C	
Sub 1 (Close out at end of quarter)	\$5,000
Sub 2	\$100,000
New Location: 1350 Front St, San Diego	\$0
<u>Prepayment 1</u>	\$10,000
<u>Prepayment 2</u>	\$6,000
<u>Penalty</u>	Add late filing penalty.
<u>Interest</u>	Add interest using applicable interest rate.