Total gross sales (Excluding sales tax)...... 2. Enter deductions from Schedule A, Line 18..... 3. Taxable gross sales (Subtract Line 2 from Line 1)...... 4. Business tax (Retailers multiply Line 3 by ____ (If rate is not preprinted, refer to chart on reverse)... 5. Deduct amount of personal property taxes (cannot exceed 50% of Line 4)... 6. Total tax due (Subtract Line 5 from Line 4. Enter result or \$22, whichever is greater)... 400 7. Enter credit memo balance...... .00 8. Penalty (See instructions). (.00) :00° % per annum on taxes unpaid by the due date; see instructions)...... St. Intercept (10. Total amount due (Add Lines 6, 8, and 9; subtract Line 7) .00

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