

STANDARD DEDUCTION SUMMARY TABLE

(The summary below must be completed to correspond with total deductions on front of tax report)

Deductions Tax Rate	Total Sales Gross of Tax Abated/Sales Tax Holiday Sales	Adjustment to Account for Unabated Sales	Allowable Column (a) multiplied by Column (b)	Wholesale Sales	Auto Trade ins	Sales Delivered Outside Jefferson County	Sales to Gov Agencies	Sales of Gas and Oil	Other Exempt Sales	Total Columns c+d+e+f+g+h+i
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
Automotive Vehicles		50%								
Farm Machinery & Equipment		50%								
Manufacturing & Mining Machinery		50%								
All other sales and receipts		50%								
Food/Grocery										

INSTRUCTIONS & INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

* To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month, following the period for which the report is submitted. The cancellation postmark will determine timely filing.

* A remittance for the total amount due made payable to the taxing jurisdiction must be submitted with this report.

* This report should be submitted monthly unless you have requested and been approved for a different filing frequency by this taxing jurisdiction.

* Any credit for prior overpayment must be approved in advance by the taxing jurisdiction and accompanied by a letter of credit from the taxing jurisdiction.

Business Name:

Physical Address:

Mailing Address:

Phone:

Fax:

Contact Person: