



*****TAXPAYER WORKING COPY/DO NOT FILE*****

Part B Sales Tax Distribution Table

PERIOD ENDING ___/___/___

	JURISDICTION CODE	TAXABLE SALES	TAX RATE	SALES TAX AMOUNT
1. State	000	\$300.00	4% 4.00%	\$12.00
2. DeKalb County (Inside City of Atlanta)	044A	\$100.00	4.9% 4.90%	\$4.90
3. DeKalb County (Inside City of Atlanta)(TSPLOST Exempt)	044ATE		4.5% 4.50%	\$0.00
4. DeKalb County (Outside City of Atlanta) (Non-Food)	044		4% 4.00%	\$0.00
5. DeKalb County (Outside City of Atlanta) (Food)	044F		3% 3.00%	\$0.00
6. Fulton County (Inside City of Atlanta)	060A	\$100.00	4.9% 4.90%	\$4.90
7. Fulton County (Inside City of Atlanta) (TSPLOST Exempt)	060ATE		4.5% 4.50%	\$0.00
8. SLECKLEY	12	\$100.00	4.00%	\$4.00
9.	0	\$0.00	0.00%	\$0.00
10.	0	\$0.00	0.00%	\$0.00
11.	0	\$0.00	0.00%	\$0.00
12.	0	\$0.00	0.00%	\$0.00
13.	0	\$0.00	0.00%	\$0.00
14.	0	\$0.00	0.00%	\$0.00
15.	0	\$0.00	0.00%	\$0.00
16.	0	\$0.00	0.00%	\$0.00
17.	0	\$0.00	0.00%	\$0.00
18.	0	\$0.00	0.00%	\$0.00
19.	0	\$0.00	0.00%	\$0.00
20.	ADDENDUM PAGE TOTALS (if applicable) ▶			\$0.00
21.	TOTAL SALES TAX (Record on Part A, Line 4) ▶			\$25.80

Part B Use Tax Distribution Table

	JURISDICTION OF USE-NAME	JURISDICTION OF USE CODE	USE TAX REASON CODE	STATE AND LOCAL USE TAX AMOUNT
22.	0	0		\$0.00
23.	0	0		\$0.00
24.	0	0		\$0.00
25.	ADDENDUM PAGE TOTALS ▶			\$0.00
26.	TOTAL USE TAX (Record on Part A, Line 5) ▶			\$0.00

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