

**NOTE: DO NOT TAKE CREDITS OR REPORT NEGATIVE AMOUNTS ON THIS FORM.**  
**To apply for refunds, see ST-14.**

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

A Test Company

Retail License or Use Tax  
 Registration Number

Business Name

Period ended

\*Page \_\_\_\_\_ of \_\_\_\_\_

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
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List one entry per line. If additional lines for Local Option are needed, complete ST-389-A.

6. LOCAL OPTION TAX	34-2721	(A)	(B)	(C)	(D)
SC-LEE/NA	SC-1031	\$100.00 x 1% =	-	=	\$1.00
SC-UNION/NA	SC-1993	\$200.00 x 1% =	-	=	\$2.00
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____
_____	_____	x 1% =	-	=	_____

All pages of ST-389 must be submitted.  
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NOTE: DO NOT TAKE CREDITS OR REPORT NEGATIVE AMOUNTS ON THIS FORM.  
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Retail License or Use Tax  
Registration Number \_\_\_\_\_

\*\*\*\*\* Business Name \*\*\*\*\*  
\*\*\*\*\* TAXPAYER WORKING COPY/DO NOT FILE \*\*\*\*\*  
Period ended \_\_\_\_\_ \*Page \_\_\_\_\_ of \_\_\_\_\_

Name of County or Jurisdiction	Code	Net Taxable Amount	Local Tax	Discount	Net Amount After Discount
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List one entry per line. If additional lines for Local Option are needed, complete ST-389-A.

6. LOCAL OPTION TAX	34-2721	(A)	(B)	(C)	(D)
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____
_____	_____	_____ x 1% =	_____ -	_____ =	_____

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