



Local Retail Sales Tax Addendum
 (Use this form if space on your tax return is not sufficient.)
 [45]

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

Period

Year

▶ Use Black Ink and Attach This Original Addendum to Your Return

Name: Test Company

Tax Registration Number

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If you have business activity in more than one location, use the space below to show breakdown of income by city or county. Group sales tax and use tax separately.

Local Retail Sales Tax [45]

Report Local Use Tax/Deferred Sales Tax on page 2 ▶

Location Code	Taxable Amount	Local Rate	Tax Due City or County
1. <input type="text" value="1704"/>	<input type="text" value="\$200.00"/>	x <input type="text" value="3.60%"/>	<input type="text" value="\$7.20"/>
2. <input type="text" value="4000"/>	<input type="text" value="\$100.00"/>	x <input type="text" value="2.20%"/>	<input type="text" value="\$2.20"/>
3. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
4. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
5. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
6. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
7. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
8. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
9. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
10. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
11. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
12. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
13. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
14. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
15. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
16. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
17. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
18. <input type="text" value="0"/>	<input type="text" value="\$0.00"/>	x <input type="text" value="0.00%"/>	<input type="text" value="\$0.00"/>
Total Taxable	<input type="text" value="\$300.00"/>	Total Tax Due (Add totals from lines 1-18)	<input type="text" value="\$9.40"/>

(The sum of taxable amounts from all location codes must equal the total taxable amount from State Retail Sales Tax on your return.)

Add all Addendum totals and transfer the amount to the Total All Addendum line on your tax return.

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