ST-36

(Rev. 4/03)

Kansas Retailers' Sales Tax Return

FOR OFFICE USE ONLY

454003

Business Name: ALL AMERICAN FURNITURE COMPANY

Mailing Address: 11 MAIN

City: LAWRENCE | State: KS | Zip Code: 66044

Tax Account Number: 004-481234567F-01

EIN: 481234567

Due Date: 08/25/03

Tax Period	MM	DD	YY
Period Beginning Date	07	01	03
Period Ending Date	07	31	03

Date Business Closed:

Amended Return: ☐ Additional Return: ☐ Name or Address Change: ☐

Part I

1. Total Tax (Complete Part III before completing this section)	6,770.00	1
2. Total Net Deduction from Part IV (if applicable)	.	2
3. Tax (Subtract line 2 from line 1)	6,770.00	3
4. Estimated Tax Due for Next Month (See instructions)	3,350.00	4
5. Estimated Tax Paid from Last Month (See instructions)	3,200.00	5
6. Tax (Add lines 3 and 4, and subtract line 5)	6,920.00	6
7. Credit Memo (See instructions)	.	7
8. Subtotal (Subtract line 7 from line 6)	6,920.00	8
9. Penalty	.	9
10. Interest	.	10
11. Total Amount Due (Add lines 8, 9 and 10)	6,920.00	11

Part II Deductions

A. Sales to other retailers for resale	.	A
B. Returned goods, discounts allowed [illegible]	.	B
C. Sales to U.S. government, state [illegible] political [illegible]	.	C
D. Sales of [illegible] or [illegible] personal property produced [illegible]	.	D
E. Sales of [illegible] consumer [illegible] personal property	.	E
F. Sales to [illegible] banks, tissue or organ bank	.	F
G. Sales to non[illegible] [illegible]	.	G
H. Sales [illegible] tax exempt religious and nonprofit organizations	5,000.00	H
I. Sales of [illegible] equipment and machinery	.	I
J. Sales of manufacturing machinery and equipment	.	J
K. Sales of alcoholic beverages	.	K
L. Non-taxable labor services, original construction and residential remodeling	.	L
M. Deliveries outside of Kansas	.	M
N. Other allowable deductions	.	N
O. Total deductions	5,000.00	O

I certify this return is correct.

Signature: Denise Murphy

SAMPLE

Do Not Detach This Voucher

ST-36V

(Rev. 4/03)

Kansas Retailers' Sales Tax Voucher

FOR OFFICE USE ONLY

Business Name: ALL AMERICAN FURNITURE COMPANY

Mailing Address: 11 MAIN

City: LAWRENCE | State: KS | Zip Code: 66044

Tax Account Number: 004-481234567F-01

EIN: 481234567

Due Date: 08/25/03

Tax Period	MM	DD	YY
Period Beginning Date	07	01	03
Period Ending Date	07	31	03

Amount from line 4, above: 3,350.00

Subtract line 4 from line 11 and enter here: 3,570.00

Payment Amount: $ 6920.00

ST-36 Part III Kansas Retailers' Sales Tax Return

(Rev. 4/03)

454103

Business Name: ALL AMERICAN FURNITURE COMPANY

Tax Account Number: 004-481234567F-01

EIN: 481234567

Taxing Jurisdiction Name of City/County	(Column 1) Code	(Column 2) Gross Sales	(Column 3) Merchandise Consumed By You	(Column 4) Part II (Non-Utility) Deductions	(Column 5) Net Sales	(Column 6) Combined Tax Rate %	(Column 7) Net Tax
LAWRENCE / DOUGLAS	LAWDG	55,000.00		5,000.00	50,000.00	7.3%	3,650.00
DOUGLAS	DOUCO	15,000.00			15,000.00	6.3%	945.00
EUDORA / DOUGLAS	EUDDG	20,000.00			20,000.00	6.8%	1,360.00
DESOTO / JOHNSON	DESJO	10,000.00			10,000.00	8.15%	815.00

SAMPLE

Total Number of supplemental pages included with this return:

8. Total Net Tax (Part III): 6,770.00

9. Sum of additional Part III supplemental pages:

10. Total Tax (Add lines 8 and 9. Enter result here and on line 1, Part I): 6,770.00