CT-9U

(Rev. 7/03)

Kansas
Retailers' Compensating
Use Tax Return

FOR OFFICE USE ONLY

430103

Business Name	ABC OFFICE SUPPLY
Mailing Address	101 MAIN
City	KANSAS CITY
State	MO
Zip Code	67401

Tax Account Number	005-48765432 1F-01
EIN	487654321
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 Due From Part II	6,702.69	1
2. Estimated Tax Due for Next Month (See instructions)	3,300.00	2
3. Estimated Tax Paid Last Month (See instructions)	3,350.00	3
4. Total Tax (Add lines 1 and 2, and subtract line 3)	6,652.69	4
5. Credit Memo (See instructions)		5
6. Subtotal (Subtract line 5 from line 4)	6,652.69	6
7. Penalty		7
8. Interest		8
9. Total Amount Due (Add lines 6, 7 and 8)	6,652.69	9

Part II Deductions

A. Sales to [illegible] retailers or [illegible]		A
B. Returns, [illegible] trade-ins		B
C. Sales [illegible] Kansas and Kansas political subdivisions		C
D. Sales [illegible] parts of tangible personal property produced		D
E. Sales of [illegible] in the production of tangible personal property		E
F. Sales [illegible] hospitals or nonprofit blood, tissue or organ banks		F
G. Sales to nonprofit education institutions		G
H. Sales to qualifying sales tax exempt religious and nonprofit organizations	5,000.00	H
I. Sales of farm equipment and machinery		I
J. Sales of manufacturing machinery and equipment		J
K. Other allowable deductions		K
L. Total deductions	5,000.00	L

I certify this return is correct.

Signature Denise Murphy

SAMPLE

Do Not Detach This Voucher

CT-9UV

(Rev. 7/03)

Kansas
Retailers' Compensating
Use Tax Voucher

FOR OFFICE USE ONLY

Business Name	ABC OFFICE SUPPLY
Mailing Address	101 MAIN
City	KANSAS CITY
State, Zip Code	MO 67401

Tax Account Number	005-48765432 1F-01
EIN	487654321
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 2	3,300.00
Subtract line 2 from line 5 and enter here	3,352.69

Payment Amount $ 6652.69

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(Rev. 7/03)

Part III

Kansas Retailers' Compensating Use Tax Return

430203

Business Name	ABC OFFICE SUPPLY
Tax Account Number	005-487654321F-01
EIN	487654321

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

States, State Codes and Discount Rates. *(State codes must be entered in Column 6 to receive the discount.)*

Colorado (CO) = 3.33% Missouri (MO) = 3.00%

Nebraska (NE) = 3.00% Oklahoma (OK) = 2.25% on the first $3,300 of sales per filing period.

Taxing Jurisdiction City/County	(1) Code	(2) Kansas Gross Sales	(3) Deductions	(4) Tax Rate%	(5) Net Tax Before Discount	(6) State Code	(7) Discount Amount	(8) Net Tax
OVERLAND PARK/ JOHNSON	OVEJO	35,000.00	5,000.00	7.525	2,257.50	MO	67.73	2,189.77
JOHNSON	JOHCO	15,000.00	.	6.4	960.00	MO	28.80	931.20
PRAIRIE VILLAGE/ JOHNSON	PRAJO	20,000.00	.	7.4	1,480.00	MO	44.40	1,435.60
LEAWOOD/ JOHNSON	LEAJO	10,000.00	.	7.5	750.00	MO	22.58	729.92
KANSAS CITY/ WYANDOTTE	KANWY	20,000.00	.	[illegible]	1,440.00	MO	43.80	1,416.20
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SAMPLE

Total Number of supplemental pages included with this return. [ ]

9. Total Net Tax (Part III). 6,702.69

10. Sum of additional Part III supplemental pages. .

11. Total Tax (Add lines 9 and 10. Enter result here and on line 1, Part I). 6,702.69