

Return - EZ

1.	Total Gross Sales		1,000.00
2.	Purchases subject to use tax (i.e., item removed from inventory for business or personal use, out of state purchases, etc.)		0.00
	Sales of fixtures and equipment		0.00
3.	Total Sales and Purchases		1,000.00
4.	Sales to other retailers for resale		0.00
5.	Nontaxable sales of food products		0.00
6.	Nontaxable labor (repair and installation)		0.00
7.	Sales to the United States Government		0.00
8.	Sales shipped or delivered outside of California		0.00
9.	Sales tax (if any) included in Total Gross Sales		0.00
10.	Other		0.00
11.	Total nontaxable transactions		0.00
12.	Transactions subject to state tax		1,000.00
13.	Total sales and use tax		84.00
14.	Excess Tax Collected		0.00
15.	Total Tax		84.00
	1st Prepayment		0.00
	I did not have taxable sales for the period of Prepayment 1	<input type="checkbox"/>	
	2nd Prepayment		0.00
	I did not have taxable sales for the period of Prepayment 2.	<input type="checkbox"/>	
16.	Less tax prepayments		0.00
17.	Remaining Tax		84.00
18.	Penalty		8.40
19.	Interest		0.63
20.	Total Amount Due and Payable		93.03
21.	Total sales and purchases made at state-designated fair or fairgrounds		0.00

Other Deductions

Other Deductions

Other deduction	Description	Deduction amount
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Details

Period Information

Period Begin 01-Jul-2018
Period End 30-Jun-2019

Additional Information

Id
Id Type

Customer Information

Business Name

Submitted Schedules

- Schedule A
- Schedule B
- Schedule C
- Schedule F
- Schedule H
- Schedule P
- Schedule Q
- Schedule X
- Lumber Schedule
- Quarterly Prepayments
- Unexpected Schedule