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 SALES USE WORKPAPERS 710 MONTH/ENDING 08/31/87  
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 IN 12-Sep-87

CLASSIFICATION	AMOUNTS	TAXABLE BASE	TAX RATE	0.0000 DISCOUNTS	TAX AMOUNT
ADVERTISING MAT.	82010	82010	0.0500		4100.50
GIVEAWAYS	3278	3278	0.05		163.90
BILLBOARDS POSTERS #39-5046	14663	14663	0.05		733.15
ACCRUED/DEST.SALES	0.00	0.00	0.05		0.00
DIRECT PURCHASES	0	0	0.05		0.00
SAMPLES/TOBACCO PROD	SEE BELOW	8444	0.05		422.22
<b>GROSS TOTALS</b>		<b>108395</b>			<b>5419.77</b>
<b>DISCOUNTS</b>				<b>0.00</b>	<b>75</b>
<b>TOTAL TAX DUE</b>					<b>5419.77</b>
* SAMPLE *	*****				
* TAX *	*****				
* CALCULATION *	*****				
SAMPLE CIGARETTES	1179060				
MFG. COST	1179.06	7.1619	8444.31		
FEDERAL TAX	1179.06	0	0.00		
STATE TAX		0.0000	0.00		
SUBTOTAL		7.1619	8444.31 *		
SAMPLE CHEW TOB					
TOTAL DOZENS	0				
TOTAL UNITS	0				
TOTAL OUNCES	0				
TOTAL POUNDS	0				
MFG. COST	0	0	0.00		
STATE TAX		0	0.00		
SUBTOTAL			0.00 *		
TOTAL			8444.31 **		
NOTES/COMMENTS					96354838