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

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	IN			
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 ²⁰
GROSS TOTALS		108395			5419.77 ⁷⁵
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DISCOUNTS				0.00	
TOTAL TAX DUE					5419.77 ⁷⁵
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* 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 **
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NOTES/COMMENTS

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