

Supplemental Local Sales and Use Tax Schedule

Use whole dollars only
Use blue or black ink only

Account Number: _____

Report Period Ending: _____

A. City & County	B. Code	Tax C. Type	Taxable Sales D. & Purchases	E. Rate	F. Gross Tax Due	Less: 2% G. Discount	Local Cap H. Rebate	I. Net Tax Due
		SALES						
		USE						
		SALES						
		USE						
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		USE						
TOTAL LOCAL TAX DUE (include in total on Line 33 of form ET-1)								