

Keep for Your Records

TAXABLE SALES WORKSHEET (for Lines 1A - 8A)

1. Gross Receipts Enter the total gross sales for the reporting period **1.**

2. Deductions Enter each legal deductions as listed below

a. Gasoline (Motor fuel on which tax is paid)	a.	<input type="text"/>
b. Food Stamp and WIC Sales	b.	<input type="text"/>
c. Sales for Resale	c.	<input type="text"/>
d. Prescription drugs	d.	<input type="text"/>
e. Returned goods	e.	<input type="text"/>
f. Feed, seed and fertilizer	f.	<input type="text"/>
g. Bad Debts	g.	<input type="text"/>
h. Sales to U.S. Government	h.	<input type="text"/>
i. Farm Machinery	i.	<input type="text"/>
j. Sales to hospitals and organizations exempt by Arkansas statute (see GR-31)	j.	<input type="text"/>
k. Sales to Direct Pay Permit holders	k.	<input type="text"/>
l. 38% of Gross Selling Price on new Manufactured Mobile Homes	l.	<input type="text"/>
m. Used Manufactured/Mobile Homes	m.	<input type="text"/>
n. Dyed Diesel Fuel	n.	<input type="text"/>
o. Other Legal Deductions	o.	<input type="text"/>

TOTAL DEDUCTIONS Add the amounts in lines "a" through "o". Enter total **2.**

3. TAXABLE SALES Subtract line 2 from line 1. Enter result here and in your taxable sales field **3.**

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