



Check/Money Order ☐
 No Sales/Use Activity ☐
 No Tax Due ☐

Sales & Use # _____ Period Ending: ____/____/____ Amended Return ☐

Name: _____
 Address: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 County of Business: _____

DEPARTMENT USE ONLY

Part A Tax Summary

1. Total State Sales	▶	
2. Total Exempt State Sales	▶ -	
3. Taxable State Sales	▶	
4. Total Sales Tax (from Part B, Line 21)	▶ +	
5. Total Use Tax (from Part B, Line 26)	▶ +	
6. Pre-Paid Local Sales/Use Tax (from Part C, Line 3)	▶ +	
7. Total Tax Collected (from accounting records)	▶	
8. Total Sales/Use Tax (Ln 4 + Ln 5 + Ln 6)	▶	
9. Excess Tax (Subtract Line 8 from Line 7)	▶ +	
10. Total Vendor's Compensation (from Part C, Line 5)	▶ -	
11. Previous Prepaid Estimated Tax	▶ -	
12. Current Prepaid Estimated Tax	▶ +	
13. Total Amount Due	▶	

Ga Sales And Use Tax Report

United States. Congress. House

Ga Sales And Use Tax Report:

Sales and Use Taxes United States. Congress. House. Committee on the Judiciary,1962 **U.S. Master Sales and Use Tax Guide (2008)** CCH Tax Law Editors,2008-05 CCH's U S Master Sales and Use Tax Guide is a quick answer resource for professionals who work with multiple state tax jurisdictions This CCH Master Guide serves as a handy desktop reference containing succinct explanations and quick glance charts detailing common sales and use tax issues for all states and the District of Columbia It provides easy to read multistate overviews of sales taxes and describes for each state the basis state and local tax rates principal payment and return due dates and countless other key facts and figures **Reports and Documents** United States. Congress, **Sales and Use Tax Answer Book (2009)** Bruce M. Nelson,James T. Collins (J.D.),John C. Healy,2008-11 The Sales and Use Tax Answer Book is the key reference source for which practitioners have been searching Not only is it comprehensive and clear it also provides extensive citation to important case and statutory law Forty five states and the District of Columbia impose a sales tax on the retail sale of tangible personal property and selected services In addition there are 7 500 cities municipalities towns school districts counties and other special taxing districts that levy sales and use taxes The varying rates the changing jurisdictional boundaries the different tax bases and the often inconsistent and contradictory interpretations of similarly worded statutes are all covered The book also includes a chapter on sales tax reforms particularly the Streamlined Sales Tax Project [How to Start a Business in Georgia](#) Charles T. Robertson,Mark Warda,2005 How to Start a Business in Georgia is an innovative answer to understanding the federal and state laws that accompany starting a new business From choosing your business to employment and financial matters this book simplifies the start up process and saves you time and money **Report** United States. Congress. House, *ABA Sales & Use Tax Desk Book* ,2008 *Multistate Guide to Sales and Use Tax* Daniel Davis,2008-09 Multistate Guide to Sales and Use Taxation Construction provides guidance to construction contractors for dealing with the difficult sales and use tax issues inherent in their businesses particularly if they operate in several states In addition to the usual problems in complying with different bodies of law administering a hodge podge of state and local tax rates and dealing with a variety of tax agency audit programs the contract process and insufficient recordkeeping further complicate an already complicated task *Statistical Report of the Department of Revenue of the State of Georgia* Georgia. Department of Revenue,2005

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understanding of why their businesses or clients were selected for audit how their audits will proceed what the audit staff will be looking for and how assessments are developed Hearings, Reports and Prints of the House Committee on the Judiciary United States. Congress. House. Committee on the Judiciary,1962 *Revenue Administration* National Association of Tax Administrators (U.S.),1970 *Multistate Guide to Sales and Use Tax: Manufacturing (2008)* Diane L. Yetter,2007-12

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