

SCHEDULE "A" – FINAL MERCANTILE TAX FOR THE YEAR ENDING MARCH 31, 2008

ACCOUNT NUMBER AS SHOWN ON COVER LETTER _____

WHOLESALE

- (a) Gross Receipts April 1, 2007 through March 31, 2008 \$ _____
- (b) Tax 1 Mill (.001) x Gross Receipts 1. \$ _____

RETAIL

- (a) Gross Receipts April 1, 2007 through March 31, 2008 \$ _____
- (b) Tax 1½ Mills (.0015) x Gross Receipts 2. \$ _____

TOTAL TAX

(Add line 1 and 2)..... 3. \$ _____

PENALTY & INTEREST

- (a) Penalty (If paid after June 15, 2008) 10% of Total Tax 4. \$ _____
- (b) Interest (If paid after June 15, 2008) ½% per month or fraction of a month 5. \$ _____

TOTAL

(Add Lines 3 – 4 – 5) 6. \$ _____

DEDUCTIONS

(Enter Estimated Tax Payment from 2007) 7. \$ _____

TOTAL DUE

(Subtract Line 7 from Line 6)..... 8. \$ _____

**SCHEDULE "B" – ESTIMATED MERCANTILE TAX FOR THE YEAR ENDING MARCH 31, 2009
(BASE ESTIMATED TAX ON PRIOR YEAR'S BUSINESS)**

WHOLESALE

- (a) Estimated Gross Receipts for the Current Year \$ _____
- (b) Estimated Tax 1 Mill (.001) x Estimated Gross Receipts 1. \$ _____

RETAIL

- (a) Estimated Gross Receipts for the Current Year \$ _____
- (b) Estimated Tax 1½ Mills (.0015) x Estimated Gross Receipts 2. \$ _____

ESTIMATED TAX PAYMENT

(Add Line 1 and Line 2)..... 3. \$ _____

PENALTY & INTEREST

- (a) Penalty (If paid after June 15, 2008) 10% of Total Tax 4. \$ _____
- (b) Interest (If paid after June 15, 2008) ½% per month or fraction of a month 5. \$ _____

TOTAL ESTIMATED TAX

(Add Lines 3 - 4 - 5)..... 6. \$ _____

TOTAL DUE

ADD LINE 8 FROM SCHEDULE "A" AND LINE 6 FROM SCHEDULE "B" \$ _____