

STATE, LOCAL, and DISTRICT SALES and USE TAX RETURN

YOUR ACCOUNT NO. 100-123123	REPORTING PERIOD JAN THRU MAR 2018
--------------------------------	---------------------------------------

SECTION D. Partial State Tax Exemption for Manufacturing and Research and Development Equipment	BOE USE		
	COLUMN A TRANSACTIONS FROM 1-1-16 TO 12-31-16	COLUMN B TRANSACTIONS ON OR AFTER 1-1-17	COLUMN C TOTAL OF COLUMNS A AND B
SALES MADE SUBJECT TO THE MANUFACTURING AND RESEARCH AND DEVELOPMENT EQUIPMENT EXEMPTION 76		72 0	Box 72 0
STATE TAX EXEMPTION FACTOR (multiply total Manufacturing and Research and Development Equipment transactions in box 72 by the State Tax Exemption Factor and enter amount in box 73)	.6979	.6563	
TOTAL ADJUSTED MANUFACTURING AND RESEARCH AND DEVELOPMENT EQUIPMENT PARTIAL EXEMPTIONS	\$ 0	\$ 0	73 Box 73 \$
11 TOTAL NONTAXABLE TRANSACTIONS (add amounts for Sections A, B, C, and D as referenced by the "<", then enter here and on page 1, line 11)			\$ 166,736.00