

ST-36

(Rev. 5/08)

Kansas Retailers' Sales Tax Return

FOR OFFICE USE ONLY

454003

Business Name CITY OF UDALL

Mailing Address PO BOX 410

City UDALL State KS Zip Code 67146-0410

Tax Account Number 004486006391F01
EIN 486006391
Due Date 08/25/2008

Tax Period MM DD YY
Period Beginning Date 07 01 08
Period Ending Date 07 31 08

Amended Return Additional Return Name or Address Change

Table with 11 rows for tax calculations. Line 1: Total Tax 5,171.40; Line 2: Total Net Deduction 3,127.33; Line 3: Tax (Subtract line 2 from line 1) 2,044.27; Line 4: Estimated Tax Due for Next Month; Line 5: Estimated Tax Paid from Last Month; Line 6: Tax (Add lines 3 and 4, and subtract line 5) 2,044.27; Line 7: Credit Memo; Line 8: Subtotal (Subtract line 7 from line 6) 2,044.27; Line 9: Penalty; Line 10: Interest; Line 11: Total Amount Due (Add lines 8, 9 and 10) 2,044.27

ONS

Table with 14 rows for sales and deductions. A: Sales to other retailers for resale; B: Returned goods, discounts, allowances and trade-ins; C: Sales to U.S. government, State of Kansas, & Kansas political subdivision; D: Sales of ingredient or component parts of tangible personal property produced; E: Sales of items consumed in the production of tangible personal property; F: Sales to nonprofit hospitals or nonprofit blood banks, tissue or organ bank; G: Sales to nonprofit education institutions; H: Sales to qualifying sales tax exempt religious and nonprofit organizations; I: Sales of farm equipment and machinery; J: Sales of manufacturing machinery and equipment; K: Sales of alcoholic beverages; L: Non-taxable labor services, original construction and residential remodeling; M: Deliveries outside of Kansas; N: Other allowable deductions; O: Total deductions 4,256.39. Total amount due 15,966.40

Signature Norma Cibowski I certify this return is correct.

Do Not Detach This Voucher

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Kansas Retailers' Sales Tax Voucher

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CITY OF UDALL

PO BOX 410

UDALL

State KS Zip Code 67146-0410

Tax Account Number 004486006391F01
EIN 486006391
Due Date 08/25/2008

Tax Period MM DD YY
Period Beginning Date 07 01 08
Period Ending Date 07 31 08

Amount from line 4, above:
Subtract line 4 from line 11 and enter here:

Time Phone Number: ()

Payment Amount \$

401008004486006391F01486006391070108073108082508