# EXEMPTION WORKSHEET

**THIS WORKSHEET MUST BE MAINTAINED FOR AUDIT PURPOSES**

<table>
<thead>
<tr>
<th></th>
<th>State</th>
<th>Marta</th>
<th>Local Op</th>
<th>Towns Co</th>
<th>Special</th>
<th>Education</th>
<th>Homestead</th>
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### Line A

1. Sales for resale
2. Sales to Federal Government
4. Sales in bona fide interstate commerce
5. Sales and Use exempt from MARTA, Local Option, Towns Co. 2nd L/O, Special, Educational, or Homestead Tax.

### Line B

6. Purchases on which tax was previously paid.
7. Taxable sales of gasoline and/or motor fuels for highway use.
8. State Excise Tax (.075) on _____ gals. of Motor Fuels. Calculate only on taxable sales of Motor Fuels.

### Line C

10. Other deductions authorized by law (Specify)

### Line D

<table>
<thead>
<tr>
<th>Amount</th>
<th>Type of Sale</th>
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<tbody>
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### Line E

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### Line F

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### Line G

|       |       |       |       |       |       |       |       |       |

### Notes

- **EXEMPTION WORKSHEET**

- **THIS WORKSHEET MUST BE MAINTAINED FOR AUDIT PURPOSES**

- **Accntg. Use**

- **Adj. Total**

- **Line A**

- **Line B**

- **Line C**

- **Line D**

- **Line E**

- **Line F**

- **Line G**

- **1. Sales for resale**

- **2. Sales to Federal Government**

- **3. Sales to State of GA, counties & municipalities' thereof.**

- **4. Sales in bona fide interstate commerce**

- **5. Sales and Use exempt from MARTA, Local Option, Towns Co. 2nd L/O, Special, Educational, or Homestead Tax.**

- **6. Purchases on which tax was previously paid.**

- **7. Taxable sales of gasoline and/or motor fuels for highway use.**

- **8. State Excise Tax (.075) on _____ gals. of Motor Fuels.**

- **Calculate only on taxable sales of Motor Fuels.**


- **10. Other deductions authorized by law (Specify)**

- **Amount**

- **Type of Sale**

- **Accntg. Use**

- **Adj. Total**