

Sales Tax Return US-CA 2026-08

Fieldnote Supply Shop, fictional return for parser testing

Return reference	STR-US-CA-2026-08
Filed by	Fieldnote Supply Shop, Suite 1, Fieldnote Supply Shop Building, 11 Example Way, Sample City, ZZ1 1ZZ
Jurisdiction	California, United States
Permit number	SR-KH-0000001
Filing frequency	quarterly
Period	2026-08-01 to 2026-08-31
Due date	2026-10-31
Rate	8.750 percent

Fictional tax return generated for file-parsing tests. It is not a filing, not tax advice, and the permit number is a reserved test value that cannot belong to a real seller.

Computation

Line	Description	Amount USD
1	Gross taxable sales	70.00
2	Less refunded sales	24.00
3	Net taxable sales, line 1 less line 2	46.00
4	Tax collected at the rate above	6.12
5	Less tax refunded	2.10
6	Net tax due, line 4 less line 5	4.02
7	Vendor collection allowance, 0.75 percent of line 5	0.03
8	Net remittance, line 6 less line 7	3.99

Payment

The net remittance of 3.99 USD is paid by electronic transfer on 2026-09-20, before the 2026-10-31 due date. The same payment appears in sales-tax-payable-control-account.csv as part of the combined remittance.

Declaration

The person signing declares that the return is complete and correct. This fixture is signed by a fictional officer and filed nowhere.

Signed for	Name and role	Date
Fieldnote Supply Shop	Fictional finance officer	20 September 2026