

George Hritz

From: >
Sent: Friday, August 21, 2015 1:09 PM
To: George Hritz; Cory Roberts
Subject: questions re commerce tax

I have a few questions regarding the new commerce tax

- 1) Can an entity pass this tax through as a line item on an invoice?
We purchase fuel from a supplier and we will resale the fuel to another customer. We have one supplier that is adding a separate line item for this tax.
- 2) There is a \$4,000,000 standard deduction, so if the supplier is billing the "tax is .101% on the total sum of fuel, freight and services billed on the invoice" then it appears that they are billing a tax on \$4,000,000 revenue that is exempt and thus creating revenue for themselves from this new tax. Is my understanding correct?
- 3) Also, if the supplier can take a credit against other taxes, but has charged on their invoices, this also looks like creating revenue from the tax. Can you clarify this for me?

Thank you.

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