

Department of Revenue Rule 12A-19.036

Estimate of Substitute Communications System Tax Payment - Calendar Year 2003

Cost Component	Telephone	Computer	Wireless	Monitoring	Total	
Depreciation:						
Hardware						
Software						
Equipment Not Depreciated						
Lease/Rental						
Repair and Maintenance						
Insurance						
Taxes/Licensing/Franchising						
Rent & Utilities						
Salaries & Benefits						
Interest Expense						
Total:						
					State Tax Rate	9.17%
					Local Tax Rate	
					Total Tax Rate	
					Estimated Tax	

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