



JAKIS, LLC
5404 I-55 North
JACKSON, MS 39211
601 957-2999
601 977-8833 FAX
GREGMLDR@AD1.COM

Retail Sales Tax Permit - State of Ms.
1307-9856



720101991000

Mississippi Sales & Special Tax Return

Name: JAKIS LLC

Account ID: 1307-9856

Filing Period Ending: 11 30 2019

1a. TAX CODE-GENERAL SALES 74

2a. Gross Income or Sales _____ .00

3a. Deductions (From Schedule on Back) _____ .00

4a. Taxable Gross Income _____ .00

5a. Rate of Tax **7%**

6a. Tax Calculated To Line 7 _____ .00

Close Account Amended Return Address Change
(See Back)

Tax Summary * Required Fields

1b. TAX CODE (FROM TABLE)

2b. Gross Income or Sales _____ .00

3b. Deductions (From Schedule on Back) _____ .00

4b. Taxable Gross Income _____ .00

5b. Rate of Tax (From Table) _____ %

6b. Tax Calculated To Line 7, Line 12, or Line 16 _____ .00

*7. Tax Due for Tax Codes 12, 13, 14, 15, 28, 56, 59, 65, 74 _____ .00

8. Excess Collections _____ .00

*9. Balance (Line 7 plus line 8) _____ .00

10. Discount (2% of Line 9, Limited to \$50.00 per Return) _____ .00

*11. Balance of Tax Due (Line 9 minus Line 10) _____ .00

*12. Tax Due for Tax Codes 60, 61, 64, 71, 72, 80 _____ .00

*13. Total Tax Due (Line 11 plus Line 12) _____ .00

14a. Tax Credit Paid to Alcohol Wholesaler _____ .00

14b. Tax Credit Paid to Beer Distributor _____ .00

14c. Tax Credit for Tax Paid on Items Purchased for Resale _____ .00

*15. Total Sales Tax Due (Line 13 Minus total of Lines 14a + 14b + 14c) _____ .00

*16. Special Tax Due 21, 25, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99 _____ .00

17. Discount (2% of Line 16, Limited to \$50.00 per Return) _____ .00

*18. Balance of Special Tax Due (Line 16 minus Line 17) _____ .00

*19. Net Tax Due (Line 15 plus Line 18) _____ .00

20. Penalty _____ .00

21. Interest _____ .00

*22 Total Due (Line 19 plus Line 20 plus Line 21) _____ .00

1c. TAX CODE (FROM TABLE)

2c. Gross Income or Sales _____ .00

3c. Deductions (From Schedule on Back) _____ .00

4c. Taxable Gross Income _____ .00

5c. Rate of Tax (From Table) _____ %

6c. Tax Calculated To Line 7, Line 12, or Line 16 _____ .00

1d. TAX CODE (FROM TABLE)

2d. Gross Income or Sales _____ .00

3d. Deductions (From Schedule on Back) _____ .00

4d. Taxable Gross Income _____ .00

5d. Rate of Tax (From Table) _____ %

6d. Tax Calculated To Line 7, Line 12, or Line 16 _____ .00

This form is only for use starting with the July 2019 period.
I declare, under the penalties of perjury, that this return (including any accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Signature of Taxpayer or Agent

Phone

Date

DO NOT STAPLE THIS RETURN

00004998004545020200 - 011





Invoice

1144 San Julian St. Los Angeles, CA 90015
 Tel : 213-748-3140, 8140, 9140
 Fax : 213-748-3223
 www.annysbridal.com

PAID

Invoice Number
45330

Bill To JAKIS-LLC JAKI'S LLC 5404 I 55 N JACKSON, MS 39211 Tel : (601) 957-2929	Ship To JAKIS-LLC JAKI'S LLC 5404 I 55 N JACKSON, MS 39211	SO No	PO No	Terms	Ship Via
		SO Date	Invoice Date	Due Date	
		10/03/2019	10/03/2019	10/03/2019	
		Sales Person	Factor	Acc. No	Appr. No
		Disc. Rate	Tax Rate	Weight	Boxes
		0.00%	0.00%	0	0

Style No	Contact	Department
AB 8706		

AB 8706	N/A	4	6	8	10	12	14	16	18	20	22	Qty	Price	Amount
ROYAL									1			1	\$149.00	\$149.00
Total Qty & SubTotal Amount :												1	\$149.00	\$149.00

P94 S18

215 375

Balance
\$ 0.00

MASTERCARD
 XXXXXXXXXXXX6886
 Entry Method: Keved
 Apprvd: Online Batch#: 000008
 10/03/19 15:59:48
 CVV2 Code: M
 Inv#: 00000008 Appr Code: 81300Z
Total: USD\$ 216.14
I agree to pay above total amount according to card issuer agreement

Disc. Amt	Tax Amt	Freight Amt	Misc.	Misc. Amt	Grand Total	CR. Apply	Payment	Balance
\$ 0.00	\$ 0.00	\$ 67.14		\$ 0.00	\$ 216.14	\$ 0.00	\$ 216.14	\$ 0.00

Title to the merchandise herein remains ours until fully paid for in legal tender and the acceptance by us of notes or commercial papers made by you or third parties: and/or the filing of Mechanics Liens; and/or the institution of suit and the entry of judgement thereon shall not diverse us of title unto the foregoing merchandise, Mechanics Liens; notes papers, and/or judgement shall have been fully paid for in legal tender. A charge of 1.5% per month will be charged on all past due accounts. All claims for shortage or damaged material must be made in writing within 5 days after receipt of delivery. Goods sold with the understanding that we will furnish new material for any proving defects through manufacture, but under no circumstances shall we be under any liability of any kind. In case of any return(s), 15% restocking fee(s) will be charged

Dancing Queen

Special Occasion, Prom, Party Dresses

1129-C San Julian St. Los Angeles, CA 90015
 Tel:(213) 747-2869 FAX (213) 747-7840
 www.dancingqueendress.com
 www.Lashowroom.com/dancingqueen
 email:dancingqueendress@gmail.com

Invoice

PAID

Invoice Number
201686

Bill To	Ship To	SO No	PO No	Sales Person
JAKIS LLC 5404 I 55 N JACKSON, MS 39211 Tel : 6019572999 Fax : 6019572999	JAKIS LLC 5404 I 55 N JACKSON, MS 39211	201946	1448	ROSALBA
		Order Date	Invoice Date	Due Date
		07/24/2019	07/24/2019	07/24/2019
		Terms	Disc. Rate	Tax Rate
		CARD	0.00%	0.00%
		Factor	Acc. No	Appr. No
		Ship Via	Weight	Boxes
		UPS	8	1

0014	N/A	Description	XS	S	M	L	XL	2XL	3XL	Qty	Price	Amount
		IVORY/CHAMPAGN N/A							1	1	\$299.00	\$299.00
Total Qty & SubTotal Amount :										1		\$299.00

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Balance
\$ 0.00

InvNo	PackageID	Void	Package Number	Weight	COD Amount	Tracking Number
201686	201686-01		1 OF 1	8.00		

Disc. Amt	Tax Amt	Freight Amt	Misc.	Misc. Amt	Grand Total	CR. Apply	Payment	Balance
\$ 0.00	\$ 0.00	\$ 20.82		\$ 0.00	\$ 319.82	\$ 0.00	\$ 319.82	\$ 0.00

Title to the merchandise herein remains ours until fully paid for in legal tender and the acceptance by us of notes or commercial papers made by you or third parties; and/or the filing of Mechanics Liens; and/or the institution of suit and the entry of judgement thereon shall not diverse us of title unto the foregoing merchandise, Mechanics Liens; notes papers, and/or judgement shall have been fully paid for in legal tender. A charge of 1.5% per month will be charged on all past due accounts. All claims for shortage or damaged material must be made in writing within 5 days after receipt of delivery. Goods sold with the understanding that we will furnish new material for any proving defects through manufacture, but under no circumstances shall we be under any liability of any kind.