

Tax Report 03/01/05 to 03/31/05

Retail Sample Co. -Corp Tax Report 83/81/85 to 83/31/85

The sales tax
category's name
and percentage
appear here

	Date Invoice CO State - 3,888	Customer	Taxable	Non-Taxable	Tax
	83/16/85 Inv3-84	Armold Schmidt	7,150.00	0.00	214,58
	83/15/85 Inv3-96	Arnold Schmidt	715,00	8.88	21,45
	83/16/85 Inv3-97	Jane Gleason	1,911,00	9.99	57,33
	83/16/85 Inv3-98	Sylvia Holden	1,252.74	0.00	37.58
	83/23/85 Inv3-99	Sylvia Holden	1,252.74	0.00	37.58
	83/23/85 Inv3-188	Jane Gleason	1,911.88	8.88	57.33
	83/23/85 Inv3-181	Arnold Schmidt	715.88	8.88	21.45
	83/38/85 Inv3-182	Annold Schmidt	715,00	9,00	21.45
	83/38/85 Inv3-183	Jane Gleason	1,911.00	8.88	57.33
	83/38/85 Inv3-184	Sylvia Holden	1,252.74	9.88	37.58
		1.5	18,785.22	9.99	563.58
	Ft Collins - 3.000)			FRANKS N
	83/16/85 Inv3-84	Arnold Schaidt	7,158.88	8.88	214.58
	83/16/85 Inv3-95	Arnold Schaidt	715.88	8.88	21.45
	83/23/85 Inv3-181	Annold Schaidt	715.00	9.99	21.45
	83/38/85 Inv3-182	Arnold Schaidt	715.00	99.9	21.45
_			9,295.88	9.00	278.85
			5.0 Mark 10 4 5 5 5 6 6	4,04,000,000	

Totals for each sales tax category are shown

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D Kirk

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