



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

Retail Sample Co. -Corp

Tax Report

03/01/05 to 03/31/05

The sales tax
category's name
and percentage
appear here

Date	Invoice #	Customer	Taxable	Non-Taxable	Tax
CO State - 3.000					
03/16/05	Inv3-84	Arnold Scheidt	7,150.00	0.00	214.50
03/16/05	Inv3-96	Arnold Scheidt	715.00	0.00	21.45
03/16/05	Inv3-97	Jane Gleason	1,911.00	0.00	57.33
03/16/05	Inv3-98	Sylvia Holden	1,252.74	0.00	37.58
03/23/05	Inv3-99	Sylvia Holden	1,252.74	0.00	37.58
03/23/05	Inv3-100	Jane Gleason	1,911.00	0.00	57.33
03/23/05	Inv3-101	Arnold Scheidt	715.00	0.00	21.45
03/30/05	Inv3-102	Arnold Scheidt	715.00	0.00	21.45
03/30/05	Inv3-103	Jane Gleason	1,911.00	0.00	57.33
03/30/05	Inv3-104	Sylvia Holden	1,252.74	0.00	37.58
			18,785.22	0.00	563.58
Ft Collins - 3.000					
03/16/05	Inv3-84	Arnold Scheidt	7,150.00	0.00	214.50
03/16/05	Inv3-96	Arnold Scheidt	715.00	0.00	21.45
03/23/05	Inv3-101	Arnold Scheidt	715.00	0.00	21.45
03/30/05	Inv3-102	Arnold Scheidt	715.00	0.00	21.45
			9,295.00	0.00	278.85

Totals for each
sales tax category
are shown

How To Report Sales Tax

SA Dillow



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