



# 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  |
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| 03/23/05           | Inv3-99   | Sylvia Holden  | 1,252.74  | 0.00        | 37.58  |
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| 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 |
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| 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

**United States. Congress. House**



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