

Sales Tax Report

Tax Jurisdiction

Invoice/Credit #

Date

Total
AmountTaxable
SalesReceived
To DateTax
Amount**New York City**

Invoice/Credit #	Date	Total Amount	Taxable Sales	Received To Date	Tax Amount
IN5	6/13/2009	1,360.94	1,250.00	0.00	110.94
IN3	8/10/2009	3,703.43	3,340.00	500.00	296.43
		5,064.37	4,590.00	500.00	407.37

resale number

IN4	5/16/2009	3,400.00	0.00	0.00	0.00
IN2	8/13/2009	306.00	0.00	306.00	0.00
		3,706.00	0.00	306.00	0.00
Grand Total:		8,770.37	4,590.00	806.00	407.37