

CHARLES CRUME SOFTWARE
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Use the SALES TAX REPORT to report sales tax. This report identifies sales tax for convenience only!

BOOTH ITEM #	DESCRIPTION	DATE SOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	NET SALES	%TAX	\$ SALES TAX
						172.00	3,624.10		2,994.28		160.25
						Discounts:	145.82	-			
						Adjusted GROSS Sales:	3,478.28				
						Taxable Adjusted GROSS Sales:	2,172.78				
						NON-Taxable Adjusted GROSS Sales:	1,305.50				

Analysis of NET SALES by MOP -			
CASH	.....	554.24	35.54
CASH OUT	.....	
Checks	.....	1,087.55	47.97
Traveller's Checks	.....	
Credit Cards	.....	1,327.99	76.74
Debit Cards	.....	
Dealer Credit	.....	24.50	
Gift Certificates	.....	
Other	.....	
Totals	.....	2,994.28	160.25

Amounts in cash drawer -		
Cash Sales	.....	589.78
change - checks	.....
change - traveller's checks	..	
change - gift certificates	...	
change - other	.....
cash out	.....
CASH	.....	589.78
Checks	.....	1,237.18
Traveller's Checks	.....
Credit Cards	.....	1,404.73
Debit Cards	.....
Gift Certificates	.....
Other	.....
TOTAL	.....	3,231.69

Sales from the following booths are not included in this report.

- 39
- 17
- 08
- 03
- 44
- 138
- 215
- 119
- 31
- 22
- 11
- 250
- 910
- 50B
- 50A

Total Number of -	Sales	Returns
CASH	39	
CASHOUT		
Checks	10	
Traveller's Checks		
Credit Cards	25	
Debit Cards		
Dealer Credit	1	
Gift Certificates		
Other		
Layaways	2	1
CASH		
Checks	2	
Traveller's Checks		
Credit Cards	1	
Debit Cards		
Gift Certificates		
Other		
TOTAL	3	
Split Sales		
CASH		
Checks		

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BOOTH ITEM #	DESCRIPTION	DATESOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	NET SALES	%TAX	\$ SALES TAX
	Traveller's Checks ...										
	Credit Cards										
	Debit Cards										
	Gift Certificates										
	Other										
	TOTAL								=====		=====
	TOTAL								77		1

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 END OF REPORT