

Sales Tax Report Summary (03/23/2005 - 03/23/2005) - LAYAWAYS REPORTED WHEN SOLD

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BOOTH ITEM #	DESCRIPTION	DATESOLD	RETURNED	QTY SOLD	UNIT PRICE	%D	NET SALES	%TAX	\$ SALES TAX	SUB-TOTAL
** INVOICE:	TAXABLE			24.00	3.50		282.95	7.00	19.80	302.76
** Sub-Total **				24.00			282.95		19.81	302.76
** INVOICE:	NON-TAXABLE			6.00	350.00		411.99			411.99
** Sub-Total **				6.00			411.99			411.99
** TOTAL *****				30.00			694.94		19.81	714.75

Analysis of Non-Taxable Sales

Sales to other Retailers for purposes of Resale ...
 Non-Taxable Sales of Food Products ...
 Non-Taxable labor (e.g., Appraisals) ...
 Sales to US Government ...
 Sales in InterState or Foreign Commerce (e.g., EBAY, out-of-state sales) ...
 Other ...

==== END OF REPORT =====