

SALES TAX REPORT

3/19/2018
12:28:53PM

Date Range
1/12/2018 To 1/12/2018
Time Range
8:00:00AM To 11:55:00PM

Gross Sales	Exempt Sales	Net Taxable Sales	Tax Rate	Tax Collected	Sales Tax Payable
\$ 1,637.25	\$ 1,436.50				
STATE/LOCAL		\$ 200.75	% 6.75	\$ 13.59	\$ 13.59
L		\$ 0.00	% 0.00	\$ 0.00	\$ 0.00
T		\$ 0.00	% 0.00	\$ 0.00	\$ 0.00
NONE		\$ 0.00	% 0.00	\$ 0.00	\$ 0.00
			Total :	\$ 13.59	
Grand Total :				\$ 13.59	