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 State: AK to AK (per tax detail supplement)  
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Sort by: Administrator, Jurisdiction  
 Sales Transactions  
 Report reconciled

Jurisdiction			Total Amount	Exempt Amount	Taxable Amount	Tax
Administrator	ALASKA: STATE					
Jurisdiction	0000000001	AK	\$14,000.00	\$14,000.00	\$0.00	\$0.00
Jurisdiction	0000000002	AK (JUNEAU)	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Jurisdiction	0000000003	AK (KENAI PENINSULA)	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Jurisdiction	0000000004	AK (KODIAK ISLAND) KODIAK	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Jurisdiction	0000000005	AK (KODIAK ISLAND) OLD HARBOR	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Jurisdiction	0000000006	AK (MATANUSKA SUSITNA) WASILLA	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Jurisdiction	0000000007	AK (NOME) TELLER	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Jurisdiction	0000000008	AK (PRINCE WALES KETCHIKAN) HY	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Jurisdiction	0000000009	AK (SKAGWAY HOONAH ANGOON) HOO	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Jurisdiction	0000000010	AK (WADE HAMPTON) CHEVAK	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Jurisdiction	0000000011	AK (WADE HAMPTON) EMMONAK	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Jurisdiction	0000000012	AK (WADE HAMPTON) KOTLIK	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Administrator	ALASKA: STATE		\$25,000.00	\$25,000.00	\$0.00	\$0.00
Administrator	CHEVAK: CITY					
Jurisdiction	0000000010	AK (WADE HAMPTON) CHEVAK	\$1,000.00	\$0.00	\$1,000.00	\$30.00
Administrator	CHEVAK: CITY		\$1,000.00	\$0.00	\$1,000.00	\$30.00
Administrator	EMMONAK: CITY					
Jurisdiction	0000000011	AK (WADE HAMPTON) EMMONAK	\$1,000.00	\$0.00	\$1,000.00	\$30.00
Administrator	EMMONAK: CITY		\$1,000.00	\$0.00	\$1,000.00	\$30.00
Administrator	HOONAH: CITY					
Jurisdiction	0000000009	AK (SKAGWAY HOONAH ANGOON) HOO	\$1,000.00	\$0.00	\$1,000.00	\$50.00
Administrator	HOONAH: CITY		\$1,000.00	\$0.00	\$1,000.00	\$50.00
Administrator	HYDABURG: CITY					
Jurisdiction	0000000008	AK (PRINCE WALES KETCHIKAN) HY	\$1,000.00	\$0.00	\$1,000.00	\$40.00
Administrator	HYDABURG: CITY		\$1,000.00	\$0.00	\$1,000.00	\$40.00
Administrator	JUNEAU: COUNTY					
Jurisdiction	0000000002	AK (JUNEAU)	\$1,000.00	\$0.00	\$1,000.00	\$50.00
Administrator	JUNEAU: COUNTY		\$1,000.00	\$0.00	\$1,000.00	\$50.00
Administrator	KENAI PENINSULA: COU					
Jurisdiction	0000000003	AK (KENAI PENINSULA)	\$1,000.00	\$500.00	\$500.00	\$10.00
Administrator	KENAI PENINSULA: COU		\$1,000.00	\$500.00	\$500.00	\$10.00
Administrator	KODIAK: CITY					
Jurisdiction	0000000004	AK (KODIAK ISLAND) KODIAK	\$1,000.00	\$500.00	\$500.00	\$30.00
Administrator	KODIAK: CITY		\$1,000.00	\$500.00	\$500.00	\$30.00
Administrator	KOTLIK: CITY					
Jurisdiction	0000000012	AK (WADE HAMPTON) KOTLIK	\$1,000.00	\$0.00	\$1,000.00	\$30.00
Administrator	KOTLIK: CITY		\$1,000.00	\$0.00	\$1,000.00	\$30.00
Administrator	OLD HARBOR: CITY					
Jurisdiction	0000000005	AK (KODIAK ISLAND) OLD HARBOR	\$1,000.00	\$0.00	\$1,000.00	\$30.00
Administrator	OLD HARBOR: CITY		\$1,000.00	\$0.00	\$1,000.00	\$30.00
Administrator	TELLER: CITY					
Jurisdiction	0000000007	AK (NOME) TELLER	\$1,000.00	\$0.00	\$1,000.00	\$30.00
Administrator	TELLER: CITY		\$1,000.00	\$0.00	\$1,000.00	\$30.00
Administrator	WASILLA: CITY					
Jurisdiction	0000000006	AK (MATANUSKA SUSITNA) WASILLA	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Administrator	WASILLA: CITY		\$1,000.00	\$0.00	\$1,000.00	\$20.00

Jurisdiction			Total Amount	Exempt Amount	Taxable Amount	Tax
Administrator	[BALANCE]					
Jurisdiction	0000000002	AK (JUNEAU)	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00
Jurisdiction	0000000003	AK (KENAI PENINSULA)	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00
Jurisdiction	0000000004	AK (KODIAK ISLAND) KODIAK	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00
Jurisdiction	0000000005	AK (KODIAK ISLAND) OLD HARBOR	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00
Jurisdiction	0000000006	AK (MATANUSKA SUSITNA) WASILLA	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00
Jurisdiction	0000000007	AK (NOME) TELLER	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00
Jurisdiction	0000000008	AK (PRINCE WALES KETCHIKAN) HY	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00
Jurisdiction	0000000009	AK (SKAGWAY HOONAH ANGOON) HOO	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00
Jurisdiction	0000000010	AK (WADE HAMPTON) CHEVAK	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00
Jurisdiction	0000000011	AK (WADE HAMPTON) EMMONAK	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00
Jurisdiction	0000000012	AK (WADE HAMPTON) KOTLIK	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00
Administrator	[BALANCE]		(\$11,000.00)	(\$11,000.00)	\$0.00	\$0.00
Report Total			\$25,000.00	\$15,000.00	\$10,000.00	\$350.00

# = Document reconciling adjustment

! = Document tax detail summary records are missing

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$25,000.00	\$350.00
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$25,000.00	\$350.00