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 State: FL to FL (per tax detail supplement)
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Sort by: Tax Rate (setup), Tax Detail ID
 Sales Transactions
 Report reconciled

Tax Detail ID			Total Amount	Exempt Amount	Taxable Amount	Tax
Tax Rate (setup)	0.00000	Percent of Sale/Purchase				
Tax Detail ID	FLSNMANATEE001	MANATEE County S	\$3,000.00	\$3,000.00	\$0.00	\$0.00
Tax Detail ID	FLSNOKALOOS001	OKALOOSA County S	\$3,000.00	\$3,000.00	\$0.00	\$0.00
Tax Detail ID	[BALANCE]		(\$76,000.00)	(\$6,000.00)	(\$70,000.00)	\$0.00
Tax Rate (setup)	0.00000	Tax base undefined	(\$70,000.00)	\$0.00	(\$70,000.00)	\$0.00
Tax Rate (setup)	0.50000	Percent of Sale/Purchase				
Tax Detail ID	FLSNMIAMIDA001	MIAMI-DADE County S	\$7,000.00	\$0.00	\$7,000.00	\$35.00
Tax Rate (setup)	0.50000	Percent of Sale/Purchase	\$7,000.00	\$0.00	\$7,000.00	\$35.00
Tax Rate (setup)	0.75000	Percent of Sale/Purchase				
Tax Detail ID	FLSNHILLSBO001	HILLSBOROUGH County S	\$8,000.00	\$0.00	\$8,000.00	\$60.00
Tax Rate (setup)	0.75000	Percent of Sale/Purchase	\$8,000.00	\$0.00	\$8,000.00	\$60.00
Tax Rate (setup)	1.00000	Percent of Sale/Purchase				
Tax Detail ID	FLSNBAYCOUN001	BAY County S	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Tax Detail ID	FLSNCALHOUN001	CALHOUN County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Detail ID	FLSNCHARLOT001	CHARLOTTE County S	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Tax Detail ID	FLSNCOLUMBI001	COLUMBIA County S	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Tax Detail ID	FLSNDUVALCO001	DUVAL County S	\$6,000.00	\$0.00	\$6,000.00	\$60.00
Tax Detail ID	FLSNFLAGLER001	FLAGLER County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Detail ID	FLSNGADSDEN001	GADSDEN County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Detail ID	FLSNGLADESC001	GLADES County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Detail ID	FLSNHIGHLAN001	HIGHLANDS County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Detail ID	FLSNINDIANR001	INDIAN RIVER County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Detail ID	FLSNLAFAYET001	LAFAYETTE County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Detail ID	FLSNLAKECOU001	LAKE County S	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Tax Detail ID	FLSNLEONCOU001	LEON County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Detail ID	FLSNLEVYCOU001	LEVY County S	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Tax Detail ID	FLSNLIBERTY001	LIBERTY County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Detail ID	FLSNMARTINC001	MARTIN County S	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Tax Detail ID	FLSNOSCEOLA001	OSCEOLA County S	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Tax Detail ID	FLSNPINELLA001	PINELLAS County S	\$6,000.00	\$0.00	\$6,000.00	\$60.00
Tax Detail ID	FLSNSARASOT001	SARASOTA County S	\$5,000.00	\$0.00	\$5,000.00	\$50.00
Tax Detail ID	FLSNSEMINOL001	SEMINOLE County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Detail ID	FLSNSUMTERC001	SUMTER County S	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Tax Detail ID	FLSNTAYLORC001	TAYLOR County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Detail ID	FLSNWALTONC001	WALTON County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Rate (setup)	1.00000	Percent of Sale/Purchase	\$47,000.00	\$0.00	\$47,000.00	\$470.00
Tax Rate (setup)	1.50000	Percent of Sale/Purchase				
Tax Detail ID	FLSNESCAMBI001	ESCAMBIA County S	\$4,000.00	\$0.00	\$4,000.00	\$60.00
Tax Detail ID	FLSNJACKSON001	JACKSON County S	\$1,000.00	\$0.00	\$1,000.00	\$15.00
Tax Detail ID	FLSNMONROEC001	MONROE County S	\$3,000.00	\$0.00	\$3,000.00	\$45.00
Tax Rate (setup)	1.50000	Percent of Sale/Purchase	\$8,000.00	\$0.00	\$8,000.00	\$120.00
Tax Rate (setup)	6.00000	Percent of Sale/Purchase				
Tax Detail ID	FLSSFLORIDA001	FLORIDA State S	\$127,000.00	\$0.00	\$127,000.00	\$7,620.00
Tax Rate (setup)	6.00000	Percent of Sale/Purchase	\$127,000.00	\$0.00	\$127,000.00	\$7,620.00
		Report Total	\$127,000.00	\$0.00	\$127,000.00	\$8,305.00

= Document reconciling adjustment
 ! = Document tax detail summary records are missing

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$127,000.00	\$8,305.00
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$127,000.00	\$8,305.00