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Sort by: Authority, Tax Rate (setup), Location Code
 Sales Transactions
 Report reconciled

Location Code			Total Amount	Exempt Amount	Taxable Amount	Tax
Authority	CITY					
Tax Rate (setup)		1.00000 Percent of Sale/Purchase				
Location Code	2070	BLACKVILLE City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2130	CHARLESTON City	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Location Code	2148	CLEMSON City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2200	DARLINGTON City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2230	EASLEY City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2265	ESTILL City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2286	FLORENCE City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2392	HARTSVILLE City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2695	PATRICK City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2722	PLUM BRANCH City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2813	SELLERS City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2867	SULLIVANS ISLAND City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2880	SUMTER City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Rate (setup)		1.00000 Percent of Sale/Purchase	\$15,000.00	\$0.00	\$15,000.00	\$150.00
Authority	CITY		\$15,000.00	\$0.00	\$15,000.00	\$150.00

Authority	COUNTY					
Tax Rate (setup)		0.00000 Percent of Sale/Purchase				
Location Code	1006	BARNWELL County	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Location Code	1010	CHARLESTON County	\$4,000.00	\$4,000.00	\$0.00	\$0.00
Location Code	1013	CHESTERFIELD County	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Location Code	1016	DARLINGTON County	\$2,000.00	\$2,000.00	\$0.00	\$0.00
Location Code	1021	FLORENCE County	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Location Code	1025	HAMPTON County	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Location Code	1033	MCCORMICK County	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Location Code	1034	MARION County	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Location Code	1039	PICKENS County	\$2,000.00	\$2,000.00	\$0.00	\$0.00
Location Code	1043	SUMTER County	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Location Code	1046	YORK County	\$3,000.00	\$3,000.00	\$0.00	\$0.00
Tax Rate (setup)		0.00000 Percent of Sale/Purchase	\$18,000.00	\$18,000.00	\$0.00	\$0.00

Tax Rate (setup)		1.00000 Percent of Sale/Purchase				
Location Code	1008	BERKELEY County	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Location Code	1010	CHARLESTON County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	1014	CLARENDON County	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Location Code	1015	COLLETON County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	1016	DARLINGTON County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	1017	DILLON County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	1045	WILLIAMSBURG County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Rate (setup)		1.00000 Percent of Sale/Purchase	\$9,000.00	\$0.00	\$9,000.00	\$90.00
Authority	COUNTY		\$27,000.00	\$18,000.00	\$9,000.00	\$90.00

Authority	SPECIAL LOCAL - CAPI					
Tax Rate (setup)		1.00000 Percent of Sale/Purchase				
Location Code	1002	AIKEN County	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Location Code	1036	NEWBERRY County	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Location Code	1038	ORANGEBURG County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	1046	YORK County	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Tax Rate (setup)		1.00000 Percent of Sale/Purchase	\$9,000.00	\$0.00	\$9,000.00	\$90.00
Authority	SPECIAL LOCAL - CAPI		\$9,000.00	\$0.00	\$9,000.00	\$90.00

Authority SPECIAL LOCAL - SCHO

Location Code			Total Amount	Exempt Amount	Taxable Amount	Tax
Tax Rate (setup)	1.00000	Percent of Sale/Purchase				
Location Code	5131	CHESTERFIELD County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Rate (setup)	1.00000	Percent of Sale/Purchase	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority	SPECIAL LOCAL - SCHO		\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority	SPECIAL LOCAL - TRAN					
Tax Rate (setup)	0.00000	Percent of Sale/Purchase				
Location Code	1007	BEAUFORT County	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Tax Rate (setup)	0.00000	Percent of Sale/Purchase	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Authority	SPECIAL LOCAL - TRAN		\$1,000.00	\$1,000.00	\$0.00	\$0.00
Authority	STATE					
Tax Rate (setup)	5.00000	Percent of Sale/Purchase				
Location Code	[BLANK]		\$53,000.00	\$0.00	\$53,000.00	\$2,650.00
Tax Rate (setup)	5.00000	Percent of Sale/Purchase	\$53,000.00	\$0.00	\$53,000.00	\$2,650.00
Authority	STATE		\$53,000.00	\$0.00	\$53,000.00	\$2,650.00
Authority	[BALANCE]					
Tax Rate (setup)	0.00000	Tax base undefined				
Location Code	[BALANCE]		(\$53,000.00)	(\$19,000.00)	(\$34,000.00)	\$0.00
Tax Rate (setup)	0.00000	Tax base undefined	(\$53,000.00)	(\$19,000.00)	(\$34,000.00)	\$0.00
Authority	[BALANCE]		(\$53,000.00)	(\$19,000.00)	(\$34,000.00)	\$0.00
		Report Total	\$53,000.00	\$0.00	\$53,000.00	\$2,990.00

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

DynamicZip build 60.01.02 for Dynamics

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$53,000.00	\$2,990.00
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$53,000.00	\$2,990.00