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 State: AZ to AZ (per tax detail supplement)
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 Document Type: All

Sort by: County, Jurisdiction
 Sales Transactions
 Report reconciled

Jurisdiction	Total Amount	Exempt Amount	Taxable Amount	Tax Amount
County:APACHE Location Code APA				
000000001 AZ (APACHE) 6.10000% AZSNAPACHEC001 AZSSARIZONA001:2	\$2,000.00	\$0.00	2,000.00	\$122.00
APACHE Location Code APA	\$2,000.00	\$0.00	2,000.00	\$122.00
County:COCHISE Location Code COH				
000000002 AZ (COCHISE) 6.10000% AZSNCOCHISE001 AZSSARIZONA001:2	\$2,000.00	\$0.00	2,000.00	\$122.00
000000003 AZ (COCHISE) TOMBSTONE 8.60000% AZSNCOCHISE001 AZSSARIZONA001 AZSTTOMBSTO001:3	\$1,000.00	\$0.00	1,000.00	\$86.00
COCHISE Location Code COH	\$3,000.00	\$0.00	3,000.00	\$208.00
County:COCONINO Location Code COC				
000000004 AZ (COCONINO) FLAGSTAFF 7.91000% AZSNCOCONIN001 AZSSARIZONA001 AZSTFLAGSTA001:3	\$1,000.00	\$0.00	1,000.00	\$79.10
COCONINO Location Code COC	\$1,000.00	\$0.00	1,000.00	\$79.10
County:GILA Location Code GLA				
000000005 AZ (GILA) 6.60000% AZSNGILACOU001 AZSSARIZONA001:2	\$2,000.00	\$0.00	2,000.00	\$132.00
GILA Location Code GLA	\$2,000.00	\$0.00	2,000.00	\$132.00
County:GRAHAM Location Code GRA				
000000006 AZ (GRAHAM) 6.10000% AZSNGRAHAMC001 AZSSARIZONA001:2	\$1,000.00	\$0.00	1,000.00	\$61.00
GRAHAM Location Code GRA	\$1,000.00	\$0.00	1,000.00	\$61.00
County:GREENLEE Location Code GRN				
000000007 AZ (GREENLEE) 6.10000% AZSNGREENLE001 AZSSARIZONA001:2	\$1,000.00	\$0.00	1,000.00	\$61.00
GREENLEE Location Code GRN	\$1,000.00	\$0.00	1,000.00	\$61.00
County:MARICOPA Location Code MAR				
000000008 AZ (MARICOPA) 6.30000% AZSNMARICOP001 AZSSARIZONA001:2	\$1,000.00	\$0.00	1,000.00	\$63.00
000000009 AZ (MARICOPA) BUCKEYE 8.30000% AZSNMARICOP001 AZSSARIZONA001 AZSTBUCKEYE001:3	\$1,000.00	\$0.00	1,000.00	\$83.00
000000010 AZ (MARICOPA) CHANDLER 7.80000% AZSNMARICOP001 AZSSARIZONA001 AZSTCHANDLE001:3	\$1,000.00	\$0.00	1,000.00	\$78.00
000000011 AZ (MARICOPA) GILBERT 7.80000% AZSNMARICOP001 AZSSARIZONA001 AZSTGILBERT001:3	\$2,000.00	\$0.00	2,000.00	\$156.00
000000012 AZ (MARICOPA) GLENDALE 7.60000% AZSNMARICOP001 AZSSARIZONA001 AZSTGLENDALE001:3	\$1,000.00	\$0.00	1,000.00	\$76.00
000000013 AZ (MARICOPA) GOODYEAR 9.50000% AZSNMARICOP001 AZSSARIZONA001 AZSTGOODYEA001 AZSTGO	\$1,000.00	\$0.00	1,000.00	\$83.00
000000014 AZ (MARICOPA) MESA 7.80000% AZSNMARICOP001 AZSSARIZONA001 AZSTMESACIT001:3	\$2,000.00	\$0.00	2,000.00	\$156.00
000000015 AZ (MARICOPA) PEORIA 7.80000% AZSNMARICOP001 AZSSARIZONA001 AZSTPEORIAC001:3	\$1,000.00	\$0.00	1,000.00	\$78.00
000000016 AZ (MARICOPA) PHOENIX 8.10000% AZSNMARICOP001 AZSSARIZONA001 AZSTPHOENIX001:3	\$7,000.00	\$0.00	7,000.00	\$567.00
000000017 AZ (MARICOPA) SCOTTSDALE 7.70000% AZSNMARICOP001 AZSSARIZONA001 AZSTSCOTTSD001:3	\$1,000.00	\$0.00	1,000.00	\$77.00
000000018 AZ (MARICOPA) TEMPE 8.10000% AZSNMARICOP001 AZSSARIZONA001 AZSTTEMPECI001:3	\$1,000.00	\$0.00	1,000.00	\$81.00
MARICOPA Location Code MAR	\$19,000.00	\$0.00	19,000.00	\$1,498.00
County:MOHAVE Location Code MOH				

Jurisdiction	Document Amount	Exempt Amount	Taxable Amount	Tax Amount
0000000019 AZ (MOHAVE) 5.85000% AZSNMOHAVEC001 AZSSARIZONA001:2	\$2,000.00	\$0.00	2,000.00	\$117.00
0000000020 AZ (MOHAVE) BULLHEAD CITY 7.85000% AZSNMOHAVEC001 AZSSARIZONA001 AZSTBULLHEA001:3	\$1,000.00	\$0.00	1,000.00	\$78.50
0000000021 AZ (MOHAVE) COLORADO CITY 7.85000% AZSNMOHAVEC001 AZSSARIZONA001 AZSTCOLORAD001:3	\$1,000.00	\$0.00	1,000.00	\$78.50
0000000022 AZ (MOHAVE) KINGMAN 7.85000% AZSNMOHAVEC001 AZSSARIZONA001 AZSTKINGMAN001:3	\$1,000.00	\$0.00	1,000.00	\$78.50
MOHAVE Location Code MOH	\$5,000.00	\$0.00	5,000.00	\$352.50
County:NAVAJO Location Code NAV				
0000000023 AZ (NAVAJO) 6.10000% AZSNNAVAJO001 AZSSARIZONA001:2	\$3,000.00	\$0.00	3,000.00	\$183.00
NAVAJO Location Code NAV	\$3,000.00	\$0.00	3,000.00	\$183.00
County:PIMA Location Code PMA				
0000000024 AZ (PIMA) TUCSON 7.60000% AZSNPIMACOU001 AZSSARIZONA001 AZSTTUCSONC001:3	\$6,000.00	\$0.00	6,000.00	\$456.00
PIMA Location Code PMA	\$6,000.00	\$0.00	6,000.00	\$456.00
County:PINAL Location Code PNL				
0000000025 AZ (PINAL) 6.60000% AZSNPINALCO001 AZSSARIZONA001:2	\$2,000.00	\$0.00	2,000.00	\$132.00
PINAL Location Code PNL	\$2,000.00	\$0.00	2,000.00	\$132.00
County:SANTA CRUZ Location Code STC				
0000000026 AZ (SANTA CRUZ) 6.10000% AZSNSANTACR001 AZSSARIZONA001:2	\$2,000.00	\$0.00	2,000.00	\$122.00
SANTA CRUZ Location Code STC	\$2,000.00	\$0.00	2,000.00	\$122.00
County:YAVAPAI Location Code YAV				
0000000027 AZ (YAVAPAI) 6.30000% AZSNYAVAPAI001 AZSSARIZONA001:2	\$1,000.00	\$0.00	1,000.00	\$63.00
0000000028 AZ (YAVAPAI) CHINO VALLEY 8.30000% AZSNYAVAPAI001 AZSSARIZONA001 AZSTCHINOVA001:3	\$1,000.00	\$0.00	1,000.00	\$83.00
0000000029 AZ (YAVAPAI) PRESCOTT 8.30000% AZSNYAVAPAI001 AZSSARIZONA001 AZSTPRESCOT001:3	\$1,000.00	\$0.00	1,000.00	\$83.00
YAVAPAI Location Code YAV	\$3,000.00	\$0.00	3,000.00	\$229.00
County:YUMA Location Code YMA				
0000000030 AZ (YUMA) SAN LUIS 9.60000% AZSNYUMACOU001 AZSSARIZONA001 AZSTSANLUIS001:3	\$1,000.00	\$0.00	1,000.00	\$96.00
YUMA Location Code YMA	\$1,000.00	\$0.00	1,000.00	\$96.00
Report Totals	\$51,000.00	\$0.00	51,000.00	\$3,731.60

REPORT SUMMARY:	
SUBTOTAL:	\$51,000.00
TRADE DISCOUNT:	\$0.00
FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TAX:	\$3,731.60
TOTAL:	\$54,731.60

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