

System: 1/4/2002 10:14:29 AM  
User: 11/15/2001

The World Online, Inc.  
Sales Tax - Option E: West Virginia State

Page: 1  
User: LESSONUSER1

Document Date: 11/15/2001 to 11/15/2001  
State: WV to WV (per tax detail supplement)  
Document Status: All  
Summary / Printing: Header 1, Footer 1, 2  
Document Type: All

Sort by: Exemption Type, Jurisdiction  
Sales Transactions  
Report reconciled

Jurisdiction		Total Amount	Exempt Amount	Taxable Amount	Tax Amount
Exemption Type: [BLANK]					
0000000001	WV				
	6.00000% WVSSWESTVIR001:1	\$93,000.00	\$0.00	93,000.00	\$5,580.00
[BLANK]		\$93,000.00	\$0.00	93,000.00	\$5,580.00
Report Totals		\$93,000.00	\$0.00	93,000.00	\$5,580.00

REPORT SUMMARY:

SUBTOTAL:	\$93,000.00
TRADE DISCOUNT:	\$0.00
FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TAX:	\$5,580.00
TOTAL:	\$98,580.00

! = Document tax detail summary records are missing

DynamicZip build 60.01.02 for Dynamics