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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)		0.00000 Percent of Sale/Purchase				
Location Code	[BLANK]		\$2,000.00	\$2,000.00	\$0.00	\$0.00
Tax Rate (setup)		0.00000 Percent of Sale/Purchase	\$2,000.00	\$2,000.00	\$0.00	\$0.00
Tax Rate (setup)		0.50000 Percent of Sale/Purchase				
Location Code	[BLANK]		\$4,000.00	\$0.00	\$4,000.00	\$20.00
Tax Rate (setup)		0.50000 Percent of Sale/Purchase	\$4,000.00	\$0.00	\$4,000.00	\$20.00
Authority	CITY		\$6,000.00	\$2,000.00	\$4,000.00	\$20.00
Authority	COUNTY					
Tax Rate (setup)		1.50000 Percent of Sale/Purchase				
Location Code	46	JOHNSON County	\$1,000.00	\$0.00	\$1,000.00	\$15.00
Tax Rate (setup)		1.50000 Percent of Sale/Purchase	\$1,000.00	\$0.00	\$1,000.00	\$15.00
Tax Rate (setup)		1.75000 Percent of Sale/Purchase				
Location Code	08	CANNON County	\$1,000.00	\$0.00	\$1,000.00	\$17.50
Location Code	33	HAMILTON County	\$4,000.00	\$0.00	\$4,000.00	\$70.00
Tax Rate (setup)		1.75000 Percent of Sale/Purchase	\$5,000.00	\$0.00	\$5,000.00	\$87.50
Tax Rate (setup)		2.00000 Percent of Sale/Purchase				
Location Code	53	LOUDON County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	65	MORGAN County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	89	WARREN County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Tax Rate (setup)		2.00000 Percent of Sale/Purchase	\$4,000.00	\$0.00	\$4,000.00	\$80.00
Tax Rate (setup)		2.25000 Percent of Sale/Purchase				
Location Code	04	BLEDSON County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	05	BLOUNT County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	19	DAVIDSON County	\$4,000.00	\$0.00	\$4,000.00	\$90.00
Location Code	22	DICKSON County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	26	FRANKLIN County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	27	GIBSON County	\$4,000.00	\$0.00	\$4,000.00	\$90.00
Location Code	40	HENRY County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	45	JEFFERSON County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	47	KNOX County	\$3,000.00	\$0.00	\$3,000.00	\$67.50
Location Code	58	MARION County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	60	MAURY County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	70	POLK County	\$2,000.00	\$0.00	\$2,000.00	\$45.00
Location Code	74	ROBERTSON County	\$3,000.00	\$0.00	\$3,000.00	\$67.50
Location Code	76	SCOTT County	\$3,000.00	\$0.00	\$3,000.00	\$67.50
Location Code	77	SEQUATCHIE County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	79	SHELBY County	\$7,000.00	\$0.00	\$7,000.00	\$157.50
Location Code	81	STEWART County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	82	SULLIVAN County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	83	SUMNER County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	84	TIPTON County	\$2,000.00	\$0.00	\$2,000.00	\$45.00
Location Code	85	TROUSDALE County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	87	UNION County	\$1,000.00	\$0.00	\$1,000.00	\$7.50
Location Code	93	WHITE County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Location Code	95	WILSON County	\$1,000.00	\$0.00	\$1,000.00	\$22.50
Tax Rate (setup)		2.25000 Percent of Sale/Purchase	\$44,000.00	\$0.00	\$44,000.00	\$975.00
Tax Rate (setup)		2.50000 Percent of Sale/Purchase				
Location Code	28	GILES County	\$1,000.00	\$0.00	\$1,000.00	\$25.00
Location Code	36	HARDIN County	\$1,000.00	\$0.00	\$1,000.00	\$25.00

Location Code			Total Amount	Exempt Amount	Taxable Amount	Tax
Location Code	73	ROANE County	\$1,000.00	\$0.00	\$1,000.00	\$25.00
Location Code	90	WASHINGTON County	\$1,000.00	\$0.00	\$1,000.00	\$25.00
Tax Rate (setup)	2.50000	Percent of Sale/Purchase	\$4,000.00	\$0.00	\$4,000.00	\$100.00
Tax Rate (setup)	2.75000	Percent of Sale/Purchase				
Location Code	09	CARROLL County	\$1,000.00	\$0.00	\$1,000.00	\$27.50
Location Code	15	COCKE County	\$1,000.00	\$0.00	\$1,000.00	\$27.50
Location Code	18	CUMBERLAND County	\$2,000.00	\$0.00	\$2,000.00	\$55.00
Location Code	23	DYER County	\$1,000.00	\$0.00	\$1,000.00	\$7.50
Location Code	39	HENDERSON County	\$1,000.00	\$0.00	\$1,000.00	\$27.50
Location Code	48	LAKE County	\$1,000.00	\$0.00	\$1,000.00	\$27.50
Location Code	49	LAUDERDALE County	\$2,000.00	\$0.00	\$2,000.00	\$55.00
Location Code	66	OBION County	\$1,000.00	\$0.00	\$1,000.00	\$27.50
Location Code	69	PICKETT County	\$1,000.00	\$0.00	\$1,000.00	\$27.50
Location Code	71	PUTNAM County	\$1,000.00	\$0.00	\$1,000.00	\$27.50
Location Code	75	RUTHERFORD County	\$3,000.00	\$0.00	\$3,000.00	\$82.50
Location Code	86	UNICOI County	\$1,000.00	\$0.00	\$1,000.00	\$7.50
Location Code	92	WEAKLEY County	\$1,000.00	\$0.00	\$1,000.00	\$27.50
Tax Rate (setup)	2.75000	Percent of Sale/Purchase	\$17,000.00	\$0.00	\$17,000.00	\$427.50
Authority	COUNTY		\$75,000.00	\$0.00	\$75,000.00	\$1,685.00
Authority	STATE					
Tax Rate (setup)	6.00000	Percent of Sale/Purchase				
Location Code	[BLANK]		\$75,000.00	\$0.00	\$75,000.00	\$4,500.00
Tax Rate (setup)	6.00000	Percent of Sale/Purchase	\$75,000.00	\$0.00	\$75,000.00	\$4,500.00
Authority	STATE		\$75,000.00	\$0.00	\$75,000.00	\$4,500.00
Authority	[BALANCE]					
Tax Rate (setup)	0.00000	Tax base undefined				
Location Code	[BALANCE]		(\$81,000.00)	(\$2,000.00)	(\$79,000.00)	\$0.00
Tax Rate (setup)	0.00000	Tax base undefined	(\$81,000.00)	(\$2,000.00)	(\$79,000.00)	\$0.00
Authority	[BALANCE]		(\$81,000.00)	(\$2,000.00)	(\$79,000.00)	\$0.00
		Report Total	\$75,000.00	\$0.00	\$75,000.00	\$6,205.00

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

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$75,000.00	\$6,205.00
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$75,000.00	\$6,205.00