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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	0061	ALCESTER City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	0471	BRYANT City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	1251	FLANDREAU City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	1531	HARROLD City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2191	MC INTOSH City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	3121	ROSCOE City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	3151	ROSLYN City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Rate (setup)		1.00000 Percent of Sale/Purchase	\$7,000.00	\$0.00	\$7,000.00	\$70.00
Tax Rate (setup)		2.00000 Percent of Sale/Purchase				
Location Code	0142	ARMOUR City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	0652	CENTERVILLE City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	0672	CHAMBERLAIN City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	1862	JEFFERSON City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	1932	KIMBALL City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	2502	MURDO City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	2562	NISLAND City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	2772	PARKSTON City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	3302	SIOUX FALLS City	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	3442	TEA City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	3722	WALL City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Tax Rate (setup)		2.00000 Percent of Sale/Purchase	\$12,000.00	\$0.00	\$12,000.00	\$240.00
Authority	CITY		\$19,000.00	\$0.00	\$19,000.00	\$310.00
Authority	INDIAN RESERVATION					
Tax Rate (setup)		4.00000 Percent of Sale/Purchase				
Location Code	4084	GLAD VALLEY City	\$1,000.00	\$0.00	\$1,000.00	\$40.00
Location Code	4114	KYLE City	\$1,000.00	\$0.00	\$1,000.00	\$40.00
Location Code	4124	SAINT FRANCIS City	\$1,000.00	\$0.00	\$1,000.00	\$40.00
Location Code	4134	MC INTOSH City	\$1,000.00	\$0.00	\$1,000.00	\$40.00
Tax Rate (setup)		4.00000 Percent of Sale/Purchase	\$4,000.00	\$0.00	\$4,000.00	\$160.00
Authority	INDIAN RESERVATION		\$4,000.00	\$0.00	\$4,000.00	\$160.00
Authority	STATE					
Tax Rate (setup)		0.00000 Percent of Sale/Purchase				
Location Code	[BLANK]		\$4,000.00	\$4,000.00	\$0.00	\$0.00
Tax Rate (setup)		0.00000 Percent of Sale/Purchase	\$4,000.00	\$4,000.00	\$0.00	\$0.00
Tax Rate (setup)		4.00000 Percent of Sale/Purchase				
Location Code	[BLANK]		\$36,000.00	\$0.00	\$36,000.00	\$1,440.00
Tax Rate (setup)		4.00000 Percent of Sale/Purchase	\$36,000.00	\$0.00	\$36,000.00	\$1,440.00
Authority	STATE		\$40,000.00	\$4,000.00	\$36,000.00	\$1,440.00
Authority	[BALANCE]					
Tax Rate (setup)		0.00000 Tax base undefined				
Location Code	[BALANCE]		(\$23,000.00)	(\$4,000.00)	(\$19,000.00)	\$0.00
Tax Rate (setup)		0.00000 Tax base undefined	(\$23,000.00)	(\$4,000.00)	(\$19,000.00)	\$0.00
Authority	[BALANCE]		(\$23,000.00)	(\$4,000.00)	(\$19,000.00)	\$0.00

Location Code	Total Amount	Exempt Amount	Taxable Amount	Tax
Report Total	\$40,000.00	\$0.00	\$40,000.00	\$1,910.00

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

DynamicZip build 60.01.02 for Dynamics

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$40,000.00	\$1,910.00
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$40,000.00	\$1,910.00