

Document Date: 11/15/2001 to 11/15/2001
 State: NC to NC (per tax detail supplement)
 Document Status: All
 Summary / Printing: Header 1, 2, Footer 1, 2, 3
 Document Type: All

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

Location Code			Total Amount	Exempt Amount	Taxable Amount	Tax
Authority	COUNTY					
Tax Rate (setup)		2.00000 Percent of Sale/Purchase				
Location Code	001	ALAMANCE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	004	ANSON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	006	VERY County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	007	BEAUFORT County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	008	BERTIE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	009	BLADEN County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	011	BUNCOMBE County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	012	BURKE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	014	CALDWELL County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	016	CARTERET County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	017	CASWELL County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	018	CATAWBA County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	019	CHATHAM County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	020	CHEROKEE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	023	CLEVELAND County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	024	COLUMBUS County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	025	Craven County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	026	CUMBERLAND County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	027	CURRITUCK County	\$3,000.00	\$0.00	\$3,000.00	\$60.00
Location Code	028	DARE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	029	DAVIDSON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	030	DAVIE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	031	DUPLIN County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	032	DURHAM County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	034	FORSYTH County	\$3,000.00	\$0.00	\$3,000.00	\$60.00
Location Code	036	GASTON County	\$4,000.00	\$0.00	\$4,000.00	\$80.00
Location Code	037	GATES County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	040	GREENE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	041	GUILFORD County	\$4,000.00	\$0.00	\$4,000.00	\$80.00
Location Code	045	HENDERSON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	046	HERTFORD County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	049	IREDELL County	\$3,000.00	\$0.00	\$3,000.00	\$60.00
Location Code	050	JACKSON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	051	JOHNSTON County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	052	JONES County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	056	MACON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	059	MCDOWELL County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	060	MECKLENBURG County	\$9,000.00	\$0.00	\$9,000.00	\$180.00
Location Code	061	MITCHELL County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	063	MOORE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	064	NASH County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	065	NEW HANOVER County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	066	NORTHAMPTON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	067	ONslow County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	068	ORANGE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	069	PAMLICO County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	071	PENDER County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	074	PITT County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	076	RANDOLPH County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	078	ROBESON County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	079	ROCKINGHAM County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	082	SAMPSON County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	083	SCOTLAND County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	085	STOKES County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	087	SWAIN County	\$1,000.00	\$0.00	\$1,000.00	\$20.00

Location Code			Total Amount	Exempt Amount	Taxable Amount	Tax
Location Code	090	UNION County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	092	WAKE County	\$8,000.00	\$0.00	\$8,000.00	\$160.00
Location Code	096	WAYNE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	097	WILKES County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	098	WILSON County	\$3,000.00	\$0.00	\$3,000.00	\$60.00
Tax Rate (setup)	2.00000	Percent of Sale/Purchase	\$102,000.00	\$0.00	\$102,000.00	\$2,040.00
Authority	COUNTY		\$102,000.00	\$0.00	\$102,000.00	\$2,040.00
Authority	PUBLIC TRANSPORTATIO					
Tax Rate (setup)	0.50000	Percent of Sale/Purchase				
Location Code	[BLANK]		\$9,000.00	\$0.00	\$9,000.00	\$45.00
Tax Rate (setup)	0.50000	Percent of Sale/Purchase	\$9,000.00	\$0.00	\$9,000.00	\$45.00
Authority	PUBLIC TRANSPORTATIO		\$9,000.00	\$0.00	\$9,000.00	\$45.00
Authority	STATE					
Tax Rate (setup)	4.00000	Percent of Sale/Purchase				
Location Code	[BLANK]		\$102,000.00	\$0.00	\$102,000.00	\$4,080.00
Tax Rate (setup)	4.00000	Percent of Sale/Purchase	\$102,000.00	\$0.00	\$102,000.00	\$4,080.00
Authority	STATE		\$102,000.00	\$0.00	\$102,000.00	\$4,080.00
Authority	[BALANCE]					
Tax Rate (setup)	0.00000	Tax base undefined				
Location Code	[BALANCE]		(\$111,000.00)	\$0.00	(\$111,000.00)	\$0.00
Tax Rate (setup)	0.00000	Tax base undefined	(\$111,000.00)	\$0.00	(\$111,000.00)	\$0.00
Authority	[BALANCE]		(\$111,000.00)	\$0.00	(\$111,000.00)	\$0.00
		Report Total	\$102,000.00	\$0.00	\$102,000.00	\$6,165.00

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

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$102,000.00	\$6,165.00
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$102,000.00	\$6,165.00