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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	COUNTY			
Tax Rate (setup)	1.00000 Percent of Sale/Purchase			
Location Code 100	ACCOMACK County	\$4,000.00	\$0.00	\$4,000.00 \$40.00
Location Code 101	ALBEMARLE County	\$4,000.00	\$0.00	\$4,000.00 \$40.00
Location Code 102	ALLEGHANY County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 103	AMELIA County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 106	ARLINGTON County	\$3,000.00	\$0.00	\$3,000.00 \$30.00
Location Code 107	AUGUSTA County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 110	BLAND County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 111	BOTETOURT County	\$3,000.00	\$0.00	\$3,000.00 \$30.00
Location Code 112	BRUNSWICK County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 113	BUCHANAN County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 115	CAMPBELL County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 116	CAROLINE County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 117	CARROLL County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 119	CHARLOTTE County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 120	CHESTERFIELD County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 122	CRAIG County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 123	CULPEPER County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 125	DICKENSON County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 126	DINWIDDIE County	\$3,000.00	\$0.00	\$3,000.00 \$30.00
Location Code 128	ESSEX County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 129	FAIRFAX County	\$3,000.00	\$0.00	\$3,000.00 \$30.00
Location Code 130	FAUQUIER County	\$4,000.00	\$0.00	\$4,000.00 \$40.00
Location Code 131	FLOYD County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 132	FLUVANNA County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 133	FRANKLIN County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 134	FREDERICK County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 137	GOOCHLAND County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 139	GREENE County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 142	HANOVER County	\$3,000.00	\$0.00	\$3,000.00 \$30.00
Location Code 144	HENRY County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 145	HIGHLAND County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 146	ISLE OF WIGHT County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 147	JAMES CITY County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 148	KING GEORGE County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 149	KING AND QUEEN County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 151	LANCASTER County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 153	LOUDOUN County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 156	MADISON County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 157	MATHEWS County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 158	MECKLENBURG County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 159	MIDDLESEX County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 160	MONTGOMERY County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 162	NELSON County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 169	PAGE County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 171	PITTSYLVANIA County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 176	PRINCE WILLIAM County	\$4,000.00	\$0.00	\$4,000.00 \$40.00
Location Code 178	RAPPAHANNOCK County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 181	ROCKBRIDGE County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 182	ROCKINGHAM County	\$3,000.00	\$0.00	\$3,000.00 \$30.00
Location Code 183	RUSSELL County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 186	SMYTH County	\$2,000.00	\$0.00	\$2,000.00 \$20.00
Location Code 190	SURRY County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 192	TAZEWELL County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 195	WASHINGTON County	\$1,000.00	\$0.00	\$1,000.00 \$10.00
Location Code 196	WESTMORELAND County	\$2,000.00	\$0.00	\$2,000.00 \$20.00

Location Code			Total Amount	Exempt Amount	Taxable Amount	Tax
Location Code	197	WISE County	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Location Code	199	YORK County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	200	ALEXANDRIA CITY County	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Location Code	203	CHARLOTTESVILLE CITY County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	205	DANVILLE CITY County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	207	HAMPTON CITY County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	211	NEWPORT NEWS CITY County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	212	NORFOLK CITY County	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Location Code	213	PETERSBURG CITY County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	216	RICHMOND CITY County	\$4,000.00	\$0.00	\$4,000.00	\$40.00
Location Code	217	ROANOKE CITY County	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Location Code	220	SUFFOLK CITY County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	228	VIRGINIA BEACH CITY County	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Location Code	234	FAIRFAX CITY County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	236	CHESAPEAKE CITY County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	239	SALEM County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	243	MANASSAS PARK CITY County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Rate (setup)	1.00000	Percent of Sale/Purchase	\$120,000.00	\$0.00	\$120,000.00	\$1,200.00
Authority	COUNTY		\$120,000.00	\$0.00	\$120,000.00	\$1,200.00
Authority	STATE					
Tax Rate (setup)	3.50000	Percent of Sale/Purchase				
Location Code	[BLANK]		\$120,000.00	\$0.00	\$120,000.00	\$4,200.00
Tax Rate (setup)	3.50000	Percent of Sale/Purchase	\$120,000.00	\$0.00	\$120,000.00	\$4,200.00
Authority	STATE		\$120,000.00	\$0.00	\$120,000.00	\$4,200.00
Authority	[BALANCE]					
Tax Rate (setup)	0.00000	Tax base undefined				
Location Code	[BALANCE]		(\$120,000.00)	\$0.00	(\$120,000.00)	\$0.00
Tax Rate (setup)	0.00000	Tax base undefined	(\$120,000.00)	\$0.00	(\$120,000.00)	\$0.00
Authority	[BALANCE]		(\$120,000.00)	\$0.00	(\$120,000.00)	\$0.00
		Report Total	\$120,000.00	\$0.00	\$120,000.00	\$5,400.00

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

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$120,000.00	\$5,400.00
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$120,000.00	\$5,400.00