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 State: WY to WY (per tax detail supplement)
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Sort by: Location Code, Jurisdiction
 Sales Transactions
 Report reconciled

Jurisdiction	Total Amount	Exempt Amount	Taxable Amount	Tax Amount
Location Code: [BLANK]				
000000001 WY 4.00000% WYSSWYOMING001:1	\$1,000.00	\$0.00	1,000.00	\$40.00
000000006 WY (FREMONT) 4.00000% WYSNFREMONT001 WYSSWYOMING001:2	\$1,000.00	\$0.00	1,000.00	\$40.00
[BLANK]	\$2,000.00	\$0.00	2,000.00	\$80.00
Location Code:01 NATRONA County				
000000010 WY (NATRONA) 5.00000% WYSNNATRONA001 WYSSWYOMING001:2	\$2,000.00	\$0.00	2,000.00	\$100.00
01 NATRONA County	\$2,000.00	\$0.00	2,000.00	\$100.00
Location Code:02 LARAMIE County				
000000008 WY (LARAMIE) 6.00000% WYSNLARAMIE001 WYSSWYOMING001:2	\$2,000.00	\$0.00	2,000.00	\$120.00
02 LARAMIE County	\$2,000.00	\$0.00	2,000.00	\$120.00
Location Code:03 SHERIDAN County				
000000012 WY (SHERIDAN) 6.00000% WYSNSHERIDA001 WYSSWYOMING001:2	\$1,000.00	\$0.00	1,000.00	\$60.00
03 SHERIDAN County	\$1,000.00	\$0.00	1,000.00	\$60.00
Location Code:04 SWEETWATER County				
000000013 WY (SWEETWATER) 5.00000% WYSNSWEETWA001 WYSSWYOMING001:2	\$1,000.00	\$0.00	1,000.00	\$50.00
04 SWEETWATER County	\$1,000.00	\$0.00	1,000.00	\$50.00
Location Code:05 ALBANY County				
000000002 WY (ALBANY) 6.00000% WYSNALBANYC001 WYSSWYOMING001:2	\$1,000.00	\$0.00	1,000.00	\$60.00
05 ALBANY County	\$1,000.00	\$0.00	1,000.00	\$60.00
Location Code:06 CARBON County				
000000005 WY (CARBON) 5.00000% WYSNCARBONC001 WYSSWYOMING001:2	\$2,000.00	\$0.00	2,000.00	\$100.00
06 CARBON County	\$2,000.00	\$0.00	2,000.00	\$100.00
Location Code:07 GOSHEN County				
000000007 WY (GOSHEN) 5.00000% WYSNGOSHENC001 WYSSWYOMING001:2	\$1,000.00	\$0.00	1,000.00	\$50.00
07 GOSHEN County	\$1,000.00	\$0.00	1,000.00	\$50.00
Location Code:08 PLATTE County				
000000011 WY (PLATTE) 5.00000% WYSNPLATTEC001 WYSSWYOMING001:2	\$1,000.00	\$0.00	1,000.00	\$50.00
08 PLATTE County	\$1,000.00	\$0.00	1,000.00	\$50.00
Location Code:09 BIG HORN County				
000000003 WY (BIG HORN) 5.00000% WYSNBIGHORN001 WYSSWYOMING001:2	\$2,000.00	\$0.00	2,000.00	\$100.00
09 BIG HORN County	\$2,000.00	\$0.00	2,000.00	\$100.00

Jurisdiction			Document Amount	Exempt Amount	Taxable Amount	Tax Amount
Location Code:12	LINCOLN County					
000000009	WY (LINCOLN)	5.00000%	\$1,000.00	\$0.00	1,000.00	\$50.00
12	LINCOLN County		\$1,000.00	\$0.00	1,000.00	\$50.00
Location Code:17	CAMPBELL County					
000000004	WY (CAMPBELL)	5.25000%	\$1,000.00	\$0.00	1,000.00	\$52.50
17	CAMPBELL County		\$1,000.00	\$0.00	1,000.00	\$52.50
Location Code:19	UINTA County					
000000015	WY (UINTA)	6.00000%	\$1,000.00	\$0.00	1,000.00	\$60.00
19	UINTA County		\$1,000.00	\$0.00	1,000.00	\$60.00
Location Code:21	WESTON County					
000000016	WY (WESTON)	5.00000%	\$1,000.00	\$0.00	1,000.00	\$50.00
21	WESTON County		\$1,000.00	\$0.00	1,000.00	\$50.00
Location Code:22	TETON County					
000000014	WY (TETON)	6.00000%	\$1,000.00	\$0.00	1,000.00	\$60.00
22	TETON County		\$1,000.00	\$0.00	1,000.00	\$60.00
Report Totals			\$20,000.00	\$0.00	20,000.00	\$1,042.50

REPORT SUMMARY:

SUBTOTAL:	\$20,000.00
TRADE DISCOUNT:	\$0.00
FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TAX:	\$1,042.50
TOTAL:	\$21,042.50

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