

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

Sort by: Location Code, Jurisdiction  
 Sales Transactions  
 Report reconciled

Jurisdiction	Total Amount	Exempt Amount	Taxable Amount	Tax Amount
Location Code: [BLANK]				
0000000001 WI 5.00000% WISSWISCONS001:1	\$21,000.00	\$0.00	21,000.00	\$1,050.00
0000000004 WI (BROWN) 5.50000% WISLBROWNCO001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
[BLANK]	\$22,000.00	\$0.00	22,000.00	\$1,105.00
Location Code:01 ADAMS County				
0000000002 WI (ADAMS) 5.50000% WISNADAMSCO001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
01 ADAMS County	\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:04 BAYFIELD County				
0000000003 WI (BAYFIELD) 5.50000% WISNBAYFIEL001 WISSWISCONS001:2	\$2,000.00	\$0.00	2,000.00	\$110.00
04 BAYFIELD County	\$2,000.00	\$0.00	2,000.00	\$110.00
Location Code:07 BURNETT County				
0000000005 WI (BURNETT) 5.50000% WISNBURNETT001 WISSWISCONS001:2	\$2,000.00	\$0.00	2,000.00	\$110.00
07 BURNETT County	\$2,000.00	\$0.00	2,000.00	\$110.00
Location Code:09 CHIPPEWA County				
0000000006 WI (CHIPPEWA) 5.50000% WISNCHIPPEW001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
09 CHIPPEWA County	\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:12 CRAWFORD County				
0000000007 WI (CRAWFORD) 5.50000% WISNCRAWFOR001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
12 CRAWFORD County	\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:13 DANE County				
0000000008 WI (DANE) 5.50000% WISNDANECO001 WISSWISCONS001:2	\$5,000.00	\$0.00	5,000.00	\$275.00
13 DANE County	\$5,000.00	\$0.00	5,000.00	\$275.00
Location Code:14 DODGE County				
0000000009 WI (DODGE) 5.50000% WISNDODGECO001 WISSWISCONS001:2	\$3,000.00	\$0.00	3,000.00	\$165.00
14 DODGE County	\$3,000.00	\$0.00	3,000.00	\$165.00
Location Code:15 DOOR County				
0000000010 WI (DOOR) 5.50000% WISNDOORCOU001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
15 DOOR County	\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:16 DOUGLAS County				
0000000011 WI (DOUGLAS) 5.50000% WISNDOUGLAS001 WISSWISCONS001:2	\$2,000.00	\$0.00	2,000.00	\$110.00
16 DOUGLAS County	\$2,000.00	\$0.00	2,000.00	\$110.00

Jurisdiction			Document Amount	Exempt Amount	Taxable Amount	Tax Amount
Location Code:18	EAU CLAIRE County					
000000012	WI (EAU CLAIRE)	5.50000% WISNEAUCLAI001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
18	EAU CLAIRE County		\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:21	FOREST County					
000000013	WI (FOREST)	5.50000% WISNFORESTC001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
21	FOREST County		\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:25	IOWA County					
000000014	WI (IOWA)	5.50000% WISNIOWACOU001 WISSWISCONS001:2	\$2,000.00	\$0.00	2,000.00	\$110.00
25	IOWA County		\$2,000.00	\$0.00	2,000.00	\$110.00
Location Code:27	JACKSON County					
000000015	WI (JACKSON)	5.50000% WISNJACKSON001 WISSWISCONS001:2	\$2,000.00	\$0.00	2,000.00	\$110.00
27	JACKSON County		\$2,000.00	\$0.00	2,000.00	\$110.00
Location Code:28	JEFFERSON County					
000000016	WI (JEFFERSON)	5.50000% WISNJEFFERS001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
28	JEFFERSON County		\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:29	JUNEAU County					
000000017	WI (JUNEAU)	5.50000% WISNJUNEAUC001 WISSWISCONS001:2	\$2,000.00	\$0.00	2,000.00	\$110.00
29	JUNEAU County		\$2,000.00	\$0.00	2,000.00	\$110.00
Location Code:30	KENOSHA County					
000000018	WI (KENOSHA)	5.50000% WISNKENOSHA001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
30	KENOSHA County		\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:32	LA CROSSE County					
000000019	WI (LA CROSSE)	5.50000% WISNLACROSS001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
32	LA CROSSE County		\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:37	MARATHON County					
000000020	WI (MARATHON)	5.50000% WISNMARATHO001 WISSWISCONS001:2	\$2,000.00	\$0.00	2,000.00	\$110.00
37	MARATHON County		\$2,000.00	\$0.00	2,000.00	\$110.00
Location Code:40	MILWAUKEE County					
000000021	WI (MILWAUKEE)	5.60000% WISLMILWAUK001 WISNMILWAUK001 WISSWISCONS001:3	\$3,000.00	\$0.00	3,000.00	\$168.00
40	MILWAUKEE County		\$3,000.00	\$0.00	3,000.00	\$168.00
Location Code:41	MONROE County					
000000022	WI (MONROE)	5.50000% WISNMONROEC001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
41	MONROE County		\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:43	ONEIDA County					
000000023	WI (ONEIDA)	5.50000% WISNONEIDAC001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00

Jurisdiction	Document Amount	Exempt Amount	Taxable Amount	Tax Amount
43 ONEIDA County	\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:45 OZAUKEE County				
0000000024 WI (OZAUKEE) 5.60000% WISLOZAUKEE001 WISNOZAUKEE001 WISSWISCONS001:3	\$1,000.00	\$0.00	1,000.00	\$56.00
45 OZAUKEE County	\$1,000.00	\$0.00	1,000.00	\$56.00
Location Code:46 PEPIN County				
0000000025 WI (PEPIN) 5.50000% WISNPEPINCO001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
46 PEPIN County	\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:47 PIERCE County				
0000000026 WI (PIERCE) 5.50000% WISNPIERCECO001 WISSWISCONS001:2	\$2,000.00	\$0.00	2,000.00	\$110.00
47 PIERCE County	\$2,000.00	\$0.00	2,000.00	\$110.00
Location Code:48 POLK County				
0000000027 WI (POLK) 5.50000% WISNPOLKCOU001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
48 POLK County	\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:49 PORTAGE County				
0000000028 WI (PORTAGE) 5.50000% WISNPORTAGE001 WISSWISCONS001:2	\$3,000.00	\$0.00	3,000.00	\$165.00
49 PORTAGE County	\$3,000.00	\$0.00	3,000.00	\$165.00
Location Code:50 PRICE County				
0000000029 WI (PRICE) 5.50000% WISNPRICECO001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
50 PRICE County	\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:51 RACINE County				
0000000030 WI (RACINE) 5.10000% WISLRACINECO001 WISSWISCONS001:2	\$3,000.00	\$0.00	3,000.00	\$153.00
51 RACINE County	\$3,000.00	\$0.00	3,000.00	\$153.00
Location Code:52 RICHLAND County				
0000000031 WI (RICHLAND) 5.50000% WISNRICHLAN001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
52 RICHLAND County	\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:54 RUSK County				
0000000032 WI (RUSK) 5.50000% WISNRUSKCOU001 WISSWISCONS001:2	\$2,000.00	\$0.00	2,000.00	\$110.00
54 RUSK County	\$2,000.00	\$0.00	2,000.00	\$110.00
Location Code:55 SAINT CROIX County				
0000000033 WI (SAINT CROIX) 5.50000% WISNSAINTCR001 WISSWISCONS001:2	\$1,000.00	\$0.00	1,000.00	\$55.00
55 SAINT CROIX County	\$1,000.00	\$0.00	1,000.00	\$55.00
Location Code:56 SAUK County				
0000000034 WI (SAUK) 5.50000% WISNSAUKCOU001 WISSWISCONS001:2	\$2,000.00	\$0.00	2,000.00	\$110.00
56 SAUK County	\$2,000.00	\$0.00	2,000.00	\$110.00
Location Code:58 SHAWANO County				

Jurisdiction	Document Amount	Exempt Amount	Taxable Amount	Tax Amount
0000000035 58 WI (SHAWANO) SHAWANO County	5.50000% WISNSHAWANO001 WISSWISCONS001:2 \$2,000.00 \$2,000.00	\$0.00 \$0.00	2,000.00 2,000.00	\$110.00 \$110.00
Location Code:63 0000000036 63 VILAS County WI (VILAS) VILAS County	5.50000% WISNVILASCO001 WISSWISCONS001:2 \$1,000.00 \$1,000.00	\$0.00 \$0.00	1,000.00 1,000.00	\$55.00 \$55.00
Location Code:64 0000000037 64 WALWORTH County WI (WALWORTH) WALWORTH County	5.50000% WISNWALWORT001 WISSWISCONS001:2 \$1,000.00 \$1,000.00	\$0.00 \$0.00	1,000.00 1,000.00	\$55.00 \$55.00
Location Code:67 0000000038 67 WAUKESHA County WI (WAUKESHA) WAUKESHA County	5.10000% WISLWAUKESH001 WISSWISCONS001:2 \$4,000.00 \$4,000.00	\$0.00 \$0.00	4,000.00 4,000.00	\$204.00 \$204.00
Location Code:68 0000000039 68 WAUPACA County WI (WAUPACA) WAUPACA County	5.50000% WISNWAUPACA001 WISSWISCONS001:2 \$1,000.00 \$1,000.00	\$0.00 \$0.00	1,000.00 1,000.00	\$55.00 \$55.00
Location Code:69 0000000040 69 WAUSHARA County WI (WAUSHARA) WAUSHARA County	5.50000% WISNWAUSHAR001 WISSWISCONS001:2 \$1,000.00 \$1,000.00	\$0.00 \$0.00	1,000.00 1,000.00	\$55.00 \$55.00
Report Totals	\$86,000.00	\$0.00	86,000.00	\$4,601.00

REPORT SUMMARY:

SUBTOTAL:	\$86,000.00
TRADE DISCOUNT:	\$0.00
FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TAX:	\$4,601.00
TOTAL:	\$90,601.00

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