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Sort by: Location Code, Jurisdiction
 Sales Transactions
 Report reconciled

Jurisdiction			Total Amount	Exempt Amount	Taxable Amount	Tax Amount
Location Code:0179	ALBANY County					
0000000001	NY (ALBANY)	8.00000% NYSNALBANYC001 NYSSNEWYORK001:2	\$6,000.00	\$0.00	6,000.00	\$480.00
0179	ALBANY County		\$6,000.00	\$0.00	6,000.00	\$480.00
Location Code:0215	ALLEGANY County					
0000000002	NY (ALLEGANY)	8.00000% NYSNALLEGAN001 NYSSNEWYORK001:2	\$2,000.00	\$0.00	2,000.00	\$160.00
0215	ALLEGANY County		\$2,000.00	\$0.00	2,000.00	\$160.00
Location Code:0313	BROOME County					
0000000004	NY (BROOME)	8.00000% NYSNBROOEC001 NYSSNEWYORK001:2	\$4,000.00	\$0.00	4,000.00	\$320.00
0313	BROOME County		\$4,000.00	\$0.00	4,000.00	\$320.00
Location Code:0499	CATTARAUGUS County					
0000000005	NY (CATTARAUGUS)	8.00000% NYSNCATTARA001 NYSSNEWYORK001:2	\$5,000.00	\$0.00	5,000.00	\$400.00
0499	CATTARAUGUS County		\$5,000.00	\$0.00	5,000.00	\$400.00
Location Code:0602	CHAUTAUQUA County					
0000000006	NY (CHAUTAUQUA)	7.00000% NYSNCHAUTAU001 NYSSNEWYORK001:2	\$2,000.00	\$0.00	2,000.00	\$140.00
0602	CHAUTAUQUA County		\$2,000.00	\$0.00	2,000.00	\$140.00
Location Code:0793	CHEMUNG County					
0000000007	NY (CHEMUNG)	7.00000% NYSNCHEMUNG001 NYSSNEWYORK001:2	\$2,000.00	\$0.00	2,000.00	\$140.00
0793	CHEMUNG County		\$2,000.00	\$0.00	2,000.00	\$140.00
Location Code:0805	CHENANGO County					
0000000008	NY (CHENANGO)	7.00000% NYSNCHENANG001 NYSSNEWYORK001:2	\$1,000.00	\$0.00	1,000.00	\$70.00
0805	CHENANGO County		\$1,000.00	\$0.00	1,000.00	\$70.00
Location Code:0993	CLINTON County					
0000000009	NY (CLINTON)	7.00000% NYSNCLINTON001 NYSSNEWYORK001:2	\$2,000.00	\$0.00	2,000.00	\$140.00
0993	CLINTON County		\$2,000.00	\$0.00	2,000.00	\$140.00
Location Code:1003	COLUMBIA County					
0000000010	NY (COLUMBIA)	8.00000% NYSNCOLUMBI001 NYSSNEWYORK001:2	\$2,000.00	\$0.00	2,000.00	\$160.00
1003	COLUMBIA County		\$2,000.00	\$0.00	2,000.00	\$160.00
Location Code:1202	DELAWARE County					
0000000011	NY (DELAWARE)	6.00000% NYSNDELAWAR001 NYSSNEWYORK001:2	\$1,000.00	\$0.00	1,000.00	\$60.00
1202	DELAWARE County		\$1,000.00	\$0.00	1,000.00	\$60.00

Jurisdiction			Document Amount	Exempt Amount	Taxable Amount	Tax Amount
Location Code:1303	DUTCHESS County					
000000012	NY (DUTCHESS)	7.25000%	\$4,000.00	\$0.00	4,000.00	\$290.00
1303	DUTCHESS County		\$4,000.00	\$0.00	4,000.00	\$290.00
Location Code:1415	ERIE County					
000000013	NY (ERIE)	8.00000%	\$8,000.00	\$0.00	8,000.00	\$640.00
1415	ERIE County		\$8,000.00	\$0.00	8,000.00	\$640.00
Location Code:1502	ESSEX County					
000000014	NY (ESSEX)	7.00000%	\$5,000.00	\$0.00	5,000.00	\$350.00
1502	ESSEX County		\$5,000.00	\$0.00	5,000.00	\$350.00
Location Code:1602	FRANKLIN County					
000000015	NY (FRANKLIN)	7.00000%	\$1,000.00	\$0.00	1,000.00	\$70.00
1602	FRANKLIN County		\$1,000.00	\$0.00	1,000.00	\$70.00
Location Code:1895	GENESEE County					
000000016	NY (GENESEE)	8.00000%	\$2,000.00	\$0.00	2,000.00	\$160.00
1895	GENESEE County		\$2,000.00	\$0.00	2,000.00	\$160.00
Location Code:1903	GREENE County					
000000017	NY (GREENE)	8.00000%	\$4,000.00	\$0.00	4,000.00	\$320.00
1903	GREENE County		\$4,000.00	\$0.00	4,000.00	\$320.00
Location Code:2002	HAMILTON County					
000000018	NY (HAMILTON)	7.00000%	\$1,000.00	\$0.00	1,000.00	\$70.00
2002	HAMILTON County		\$1,000.00	\$0.00	1,000.00	\$70.00
Location Code:2104	HERKIMER County					
000000019	NY (HERKIMER)	8.00000%	\$2,000.00	\$0.00	2,000.00	\$160.00
2104	HERKIMER County		\$2,000.00	\$0.00	2,000.00	\$160.00
Location Code:2202	JEFFERSON County					
000000020	NY (JEFFERSON)	7.00000%	\$3,000.00	\$0.00	3,000.00	\$210.00
2202	JEFFERSON County		\$3,000.00	\$0.00	3,000.00	\$210.00
Location Code:2303	LEWIS County					
000000022	NY (LEWIS)	7.00000%	\$1,000.00	\$0.00	1,000.00	\$70.00
2303	LEWIS County		\$1,000.00	\$0.00	1,000.00	\$70.00
Location Code:2402	LIVINGSTON County					
000000023	NY (LIVINGSTON)	7.00000%	\$2,000.00	\$0.00	2,000.00	\$140.00
2402	LIVINGSTON County		\$2,000.00	\$0.00	2,000.00	\$140.00
Location Code:2582	MADISON County					
000000024	NY (MADISON)	7.00000%	\$3,000.00	\$0.00	3,000.00	\$210.00

Jurisdiction	Document Amount	Exempt Amount	Taxable Amount	Tax Amount
2582 MADISON County	\$3,000.00	\$0.00	3,000.00	\$210.00
Location Code:2605 MONROE County				
0000000025 NY (MONROE) 8.00000% NYSNMONROEC001 NYSSNEWYORK001:2	\$7,000.00	\$0.00	7,000.00	\$560.00
2605 MONROE County	\$7,000.00	\$0.00	7,000.00	\$560.00
Location Code:2793 MONTGOMERY County				
0000000026 NY (MONTGOMERY) 7.00000% NYSNMONTGOM001 NYSSNEWYORK001:2	\$1,000.00	\$0.00	1,000.00	\$70.00
2793 MONTGOMERY County	\$1,000.00	\$0.00	1,000.00	\$70.00
Location Code:2804 NASSAU County				
0000000027 NY (NASSAU) 8.50000% NYSLNASSAUC001 NYSNNASSAUC001 NYSSNEWYORK001:3	\$12,000.00	\$0.00	12,000.00	\$1,020.00
2804 NASSAU County	\$12,000.00	\$0.00	12,000.00	\$1,020.00
Location Code:2902 NIAGARA County				
0000000029 NY (NIAGARA) 7.00000% NYSNNIAGARA001 NYSSNEWYORK001:2	\$2,000.00	\$0.00	2,000.00	\$140.00
2902 NIAGARA County	\$2,000.00	\$0.00	2,000.00	\$140.00
Location Code:3003 ONEIDA County				
0000000030 NY (ONEIDA) 8.00000% NYSNONEIDAC001 NYSSNEWYORK001:2	\$3,000.00	\$0.00	3,000.00	\$240.00
3003 ONEIDA County	\$3,000.00	\$0.00	3,000.00	\$240.00
Location Code:3102 ONONDAGA County				
0000000031 NY (ONONDAGA) 7.00000% NYSNONONDAG001 NYSSNEWYORK001:2	\$8,000.00	\$0.00	8,000.00	\$560.00
3102 ONONDAGA County	\$8,000.00	\$0.00	8,000.00	\$560.00
Location Code:3272 ONTARIO County				
0000000032 NY (ONTARIO) 7.00000% NYSNONTARIO001 NYSSNEWYORK001:2	\$4,000.00	\$0.00	4,000.00	\$280.00
3272 ONTARIO County	\$4,000.00	\$0.00	4,000.00	\$280.00
Location Code:3303 ORANGE County				
0000000033 NY (ORANGE) 7.25000% NYSLORANGEC001 NYSNORANGEC001 NYSSNEWYORK001:3	\$7,000.00	\$0.00	7,000.00	\$507.50
3303 ORANGE County	\$7,000.00	\$0.00	7,000.00	\$507.50
Location Code:3598 OSWEGO County				
0000000034 NY (OSWEGO) 7.00000% NYSNOSWEGOC001 NYSSNEWYORK001:2	\$4,000.00	\$0.00	4,000.00	\$280.00
3598 OSWEGO County	\$4,000.00	\$0.00	4,000.00	\$280.00
Location Code:3603 OTSEGO County				
0000000035 NY (OTSEGO) 7.00000% NYSNOTSEGOC001 NYSSNEWYORK001:2	\$6,000.00	\$0.00	6,000.00	\$420.00
3603 OTSEGO County	\$6,000.00	\$0.00	6,000.00	\$420.00
Location Code:3875 RENSSELAER County				
0000000037 NY (RENSSELAER) 8.00000% NYSNRENSSEL001 NYSSNEWYORK001:2	\$6,000.00	\$0.00	6,000.00	\$480.00
3875 RENSSELAER County	\$6,000.00	\$0.00	6,000.00	\$480.00
Location Code:3904 ROCKLAND County				

Jurisdiction	Document Amount	Exempt Amount	Taxable Amount	Tax Amount
0000000039 3904 NY (ROCKLAND) ROCKLAND County	7.25000% NYSLROCKLAN001 NYSNROCKLAN001 NYSSNEWYORK001:3 \$2,000.00 \$2,000.00	\$0.00 \$0.00	2,000.00 2,000.00	\$145.00 \$145.00
Location Code:4092 0000000040 4092 SAINT LAWRENCE County NY (SAINT LAWRENCE) SAINT LAWRENCE County	7.00000% NYSNSAINTLA001 NYSSNEWYORK001:2 \$5,000.00 \$5,000.00	\$0.00 \$0.00	5,000.00 5,000.00	\$350.00 \$350.00
Location Code:4103 0000000041 4103 SARATOGA County NY (SARATOGA) SARATOGA County	7.00000% NYSNSARATOG001 NYSSNEWYORK001:2 \$2,000.00 \$2,000.00	\$0.00 \$0.00	2,000.00 2,000.00	\$140.00 \$140.00
Location Code:4233 0000000042 4233 SCHENECTADY County NY (SCHENECTADY) SCHENECTADY County	7.50000% NYSNSCHENEC001 NYSSNEWYORK001:2 \$1,000.00 \$1,000.00	\$0.00 \$0.00	1,000.00 1,000.00	\$75.00 \$75.00
Location Code:4303 0000000043 4303 SCHOHARIE County NY (SCHOHARIE) SCHOHARIE County	7.00000% NYSNSCHOHAR001 NYSSNEWYORK001:2 \$3,000.00 \$3,000.00	\$0.00 \$0.00	3,000.00 3,000.00	\$210.00 \$210.00
Location Code:4403 0000000044 4403 SCHUYLER County NY (SCHUYLER) SCHUYLER County	8.00000% NYSNSCHUYLE001 NYSSNEWYORK001:2 \$3,000.00 \$3,000.00	\$0.00 \$0.00	3,000.00 3,000.00	\$240.00 \$240.00
Location Code:4688 0000000045 4688 STEUBEN County NY (STEUBEN) STEUBEN County	8.00000% NYSNSTEUBEN001 NYSSNEWYORK001:2 \$1,000.00 \$1,000.00	\$0.00 \$0.00	1,000.00 1,000.00	\$80.00 \$80.00
Location Code:4760 0000000046 4760 SUFFOLK County NY (SUFFOLK) SUFFOLK County	8.50000% NYSLSUFFOLK001 NYSNSUFFOLK001 NYSSNEWYORK001:3 \$8,000.00 \$8,000.00	\$0.00 \$0.00	8,000.00 8,000.00	\$680.00 \$680.00
Location Code:4812 0000000047 4812 SULLIVAN County NY (SULLIVAN) SULLIVAN County	7.00000% NYSNSULLIVA001 NYSSNEWYORK001:2 \$5,000.00 \$5,000.00	\$0.00 \$0.00	5,000.00 5,000.00	\$350.00 \$350.00
Location Code:4903 0000000048 4903 TIOGA County NY (TIOGA) TIOGA County	7.50000% NYSNTIOGACO001 NYSSNEWYORK001:2 \$1,000.00 \$1,000.00	\$0.00 \$0.00	1,000.00 1,000.00	\$75.00 \$75.00
Location Code:5113 0000000050 5113 ULSTER County NY (ULSTER) ULSTER County	7.75000% NYSNULSTERC001 NYSSNEWYORK001:2 \$5,000.00 \$5,000.00	\$0.00 \$0.00	5,000.00 5,000.00	\$387.50 \$387.50
Location Code:5292 0000000051 5292 WARREN County NY (WARREN) WARREN County	7.00000% NYSNWARRENC001 NYSSNEWYORK001:2 \$2,000.00 \$2,000.00	\$0.00 \$0.00	2,000.00 2,000.00	\$140.00 \$140.00

Jurisdiction			Document Amount	Exempt Amount	Taxable Amount	Tax Amount
Location Code:5302 WASHINGTON County						
0000000052	NY (WASHINGTON)	7.00000%	\$2,000.00	\$0.00	2,000.00	\$140.00
5302	WASHINGTON County		\$2,000.00	\$0.00	2,000.00	\$140.00
Location Code:5503 WESTCHESTER County						
0000000053	NY (WESTCHESTER)	6.75000%	\$6,000.00	\$0.00	6,000.00	\$405.00
5503	WESTCHESTER County		\$6,000.00	\$0.00	6,000.00	\$405.00
Location Code:5605 WYOMING County						
0000000058	NY (WYOMING)	8.00000%	\$1,000.00	\$0.00	1,000.00	\$80.00
5605	WYOMING County		\$1,000.00	\$0.00	1,000.00	\$80.00
Location Code:5702 YATES County						
0000000059	NY (YATES)	7.00000%	\$1,000.00	\$0.00	1,000.00	\$70.00
5702	YATES County		\$1,000.00	\$0.00	1,000.00	\$70.00
Location Code:8009 BRONX County						
0000000003	NY (BRONX)	8.25000%	\$2,000.00	\$0.00	2,000.00	\$165.00
0000000021	NY (KINGS)	8.25000%	\$4,000.00	\$0.00	4,000.00	\$330.00
0000000028	NY (NEW YORK)	8.25000%	\$15,000.00	\$0.00	15,000.00	\$1,237.50
0000000036	NY (QUEENS)	8.25000%	\$5,000.00	\$0.00	5,000.00	\$412.50
0000000038	NY (RICHMOND)	8.25000%	\$1,000.00	\$0.00	1,000.00	\$82.50
8009	RICHMOND County		\$27,000.00	\$0.00	27,000.00	\$2,227.50
Location Code:[MIXED]						
0000000049	NY (TOMPKINS) ITHACA	8.00000%	\$1,000.00	\$0.00	1,000.00	\$80.00
0000000054	NY (WESTCHESTER) MOUNT VERNON	8.25000%	\$1,000.00	\$0.00	1,000.00	\$82.50
0000000055	NY (WESTCHESTER) NEW ROCHELLE	8.25000%	\$1,000.00	\$0.00	1,000.00	\$82.50
0000000056	NY (WESTCHESTER) WHITE PLAINS	7.75000%	\$1,000.00	\$0.00	1,000.00	\$77.50
0000000057	NY (WESTCHESTER) YONKERS	8.25000%	\$1,000.00	\$0.00	1,000.00	\$82.50
[MIXED]			\$5,000.00	\$0.00	5,000.00	\$405.00
Report Totals			\$203,000.00	\$0.00	203,000.00	\$15,517.50

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

REPORT SUMMARY:	
SUBTOTAL:	\$203,000.00
TRADE DISCOUNT:	\$0.00
FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TAX:	\$15,517.50
TOTAL:	\$218,517.50