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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	CITY					
Tax Rate (setup)		0.50000 Percent of Sale/Purchase				
Location Code	1904	WYNNE City	\$1,000.00	\$0.00	\$1,000.00	\$5.00
Location Code	2405	CHARLESTON City	\$1,000.00	\$0.00	\$1,000.00	\$5.00
Location Code	6005	LITTLE ROCK City	\$3,000.00	\$0.00	\$3,000.00	\$15.00
Location Code	7315	SEARCY City	\$1,000.00	\$0.00	\$1,000.00	\$5.00
Tax Rate (setup)		0.50000 Percent of Sale/Purchase	\$6,000.00	\$0.00	\$6,000.00	\$30.00
Tax Rate (setup)		1.00000 Percent of Sale/Purchase				
Location Code	0202	FOUNTAIN HILL City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	0403	BENTONVILLE City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	0412	SULPHUR SPRINGS City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	0803	GREEN FOREST City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2201	MONTICELLO City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2309	WOOSTER City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2502	SALEM City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	3501	PINE BLUFF City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	3504	REDFIELD City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	4201	BLUE MOUNTAIN City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	4702	KEISER City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	5608	WEINER City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Rate (setup)		1.00000 Percent of Sale/Purchase	\$12,000.00	\$0.00	\$12,000.00	\$120.00
Tax Rate (setup)		1.50000 Percent of Sale/Purchase				
Location Code	5504	GLENWOOD City	\$1,000.00	\$0.00	\$1,000.00	\$15.00
Location Code	6203	BENTON City	\$1,000.00	\$0.00	\$1,000.00	\$15.00
Tax Rate (setup)		1.50000 Percent of Sale/Purchase	\$2,000.00	\$0.00	\$2,000.00	\$30.00
Tax Rate (setup)		2.00000 Percent of Sale/Purchase				
Location Code	0104	GILLETT City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	0402	ROGERS City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	1103	PIGGOTT City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	4803	HOLLY GROVE City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	5001	PRESCOTT City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	6301	WALDRON City	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	6501	FORT SMITH City	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Tax Rate (setup)		2.00000 Percent of Sale/Purchase	\$8,000.00	\$0.00	\$8,000.00	\$160.00
Tax Rate (setup)		3.00000 Percent of Sale/Purchase				
Location Code	1502	MENIFEE City	\$1,000.00	\$0.00	\$1,000.00	\$30.00
Location Code	4801	CLARENDON City	\$1,000.00	\$0.00	\$1,000.00	\$30.00
Tax Rate (setup)		3.00000 Percent of Sale/Purchase	\$2,000.00	\$0.00	\$2,000.00	\$60.00
Authority	CITY		\$30,000.00	\$0.00	\$30,000.00	\$400.00
Authority	COUNTY					
Tax Rate (setup)		0.00000 Percent of Sale/Purchase				
Location Code	[BLANK]		\$1,000.00	\$1,000.00	\$0.00	\$0.00
Tax Rate (setup)		0.00000 Percent of Sale/Purchase	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Tax Rate (setup)		0.25000 Percent of Sale/Purchase				
Location Code	6200	SALINE County	\$3,000.00	\$0.00	\$3,000.00	\$7.50
Tax Rate (setup)		0.25000 Percent of Sale/Purchase	\$3,000.00	\$0.00	\$3,000.00	\$7.50
Tax Rate (setup)		0.50000 Percent of Sale/Purchase				
Location Code	0800	CARROLL County	\$1,000.00	\$0.00	\$1,000.00	\$5.00
Location Code	1100	CLAY County	\$2,000.00	\$0.00	\$2,000.00	\$10.00

Location Code			Total Amount	Exempt Amount	Taxable Amount	Tax
Location Code	2300	FAULKNER County	\$1,000.00	\$0.00	\$1,000.00	\$5.00
Tax Rate (setup)	0.50000	Percent of Sale/Purchase	\$4,000.00	\$0.00	\$4,000.00	\$20.00
Tax Rate (setup)	1.00000	Percent of Sale/Purchase				
Location Code	0100	ARKANSAS County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	0200	ASHLEY County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	0300	BAXTER County	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Location Code	0400	BENTON County	\$4,000.00	\$0.00	\$4,000.00	\$40.00
Location Code	1000	CLARK County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	1600	CRAIGHEAD County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	2500	FULTON County	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Location Code	3500	JEFFERSON County	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Location Code	3600	JOHNSON County	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Location Code	4200	LOGAN County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	4300	LONOKE County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	4500	MARION County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	5000	NEVADA County	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Location Code	5100	NEWTON County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	5500	PIKE County	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Location Code	5900	PRAIRIE County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	6000	PULASKI County	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Location Code	6500	SEBASTIAN County	\$3,000.00	\$0.00	\$3,000.00	\$30.00
Location Code	6700	SHARP County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	6900	STONE County	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Location Code	7200	WASHINGTON County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	7300	WHITE County	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Tax Rate (setup)	1.00000	Percent of Sale/Purchase	\$38,000.00	\$0.00	\$38,000.00	\$380.00
Tax Rate (setup)	1.25000	Percent of Sale/Purchase				
Location Code	3200	INDEPENDENCE County	\$1,000.00	\$0.00	\$1,000.00	\$12.50
Location Code	5600	POINSETT County	\$1,000.00	\$0.00	\$1,000.00	\$12.50
Tax Rate (setup)	1.25000	Percent of Sale/Purchase	\$2,000.00	\$0.00	\$2,000.00	\$25.00
Tax Rate (setup)	1.50000	Percent of Sale/Purchase				
Location Code	1400	COLUMBIA County	\$1,000.00	\$0.00	\$1,000.00	\$15.00
Location Code	2400	FRANKLIN County	\$1,000.00	\$0.00	\$1,000.00	\$15.00
Location Code	3800	LAWRENCE County	\$2,000.00	\$0.00	\$2,000.00	\$30.00
Location Code	4700	MISSISSIPPI County	\$2,000.00	\$0.00	\$2,000.00	\$30.00
Tax Rate (setup)	1.50000	Percent of Sale/Purchase	\$6,000.00	\$0.00	\$6,000.00	\$90.00
Tax Rate (setup)	1.75000	Percent of Sale/Purchase				
Location Code	1500	CONWAY County	\$1,000.00	\$0.00	\$1,000.00	\$17.50
Location Code	6600	SEVIER County	\$1,000.00	\$0.00	\$1,000.00	\$17.50
Tax Rate (setup)	1.75000	Percent of Sale/Purchase	\$2,000.00	\$0.00	\$2,000.00	\$35.00
Tax Rate (setup)	2.00000	Percent of Sale/Purchase				
Location Code	0700	CALHOUN County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	2200	DREW County	\$2,000.00	\$0.00	\$2,000.00	\$40.00
Location Code	4900	MONTGOMERY County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Location Code	5400	PHILLIPS County	\$3,000.00	\$0.00	\$3,000.00	\$60.00
Location Code	7000	UNION County	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Tax Rate (setup)	2.00000	Percent of Sale/Purchase	\$8,000.00	\$0.00	\$8,000.00	\$160.00
Tax Rate (setup)	3.00000	Percent of Sale/Purchase				
Location Code	1900	CROSS County	\$1,000.00	\$0.00	\$1,000.00	\$30.00
Tax Rate (setup)	3.00000	Percent of Sale/Purchase	\$1,000.00	\$0.00	\$1,000.00	\$30.00
Authority	COUNTY		\$65,000.00	\$1,000.00	\$64,000.00	\$747.50
Authority	STATE					
Tax Rate (setup)	5.12500	Percent of Sale/Purchase				
Location Code	[BLANK]		\$67,000.00	\$0.00	\$67,000.00	\$3,433.75
Tax Rate (setup)	5.12500	Percent of Sale/Purchase	\$67,000.00	\$0.00	\$67,000.00	\$3,433.75
Authority	STATE		\$67,000.00	\$0.00	\$67,000.00	\$3,433.75

Location Code		Total Amount	Exempt Amount	Taxable Amount	Tax
Authority	[BALANCE]				
Tax Rate (setup)	0.00000 Tax base undefined				
Location Code	[BALANCE]	(\$95,000.00)	(\$1,000.00)	(\$94,000.00)	\$0.00
Tax Rate (setup)	0.00000 Tax base undefined	(\$95,000.00)	(\$1,000.00)	(\$94,000.00)	\$0.00
Authority	[BALANCE]	(\$95,000.00)	(\$1,000.00)	(\$94,000.00)	\$0.00
	Report Total	\$67,000.00	\$0.00	\$67,000.00	\$4,581.25

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

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$67,000.00	\$4,581.25
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$67,000.00	\$4,581.25

DynamicZip build 60.01.02 for Dynamics