

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

Sort by: Jurisdiction, Document Number
Sales Transactions
Report reconciled

Jurisdiction			Total Amount	Exempt Amount	Taxable Amount	Tax Amount
0000000001	IL	6.25000%	\$82,000.00	\$0.00	82,000.00	\$5,125.00
0000000002	IL (CARROLL)	6.50000%	\$1,000.00	\$0.00	1,000.00	\$65.00
0000000003	IL (CHAMPAIGN)	6.50000%	\$1,000.00	\$0.00	1,000.00	\$65.00
0000000004	IL (COOK)	7.75000%	\$4,000.00	\$0.00	4,000.00	\$310.00
0000000005	IL (COOK) ARLINGTON HEIGHTS	8.25000%	\$1,000.00	\$0.00	1,000.00	\$82.50
0000000006	IL (COOK) CALUMET CITY	8.25000%	\$1,000.00	\$0.00	1,000.00	\$82.50
0000000007	IL (COOK) CHICAGO	8.75000%	\$9,000.00	\$0.00	9,000.00	\$787.50
0000000008	IL (COOK) DES PLAINES	8.50000%	\$1,000.00	\$0.00	1,000.00	\$85.00
0000000009	IL (COOK) MORTON GROVE	8.50000%	\$1,000.00	\$0.00	1,000.00	\$85.00
0000000010	IL (COOK) SCHAUMBURG	8.25000%	\$1,000.00	\$0.00	1,000.00	\$82.50
0000000011	IL (COOK) WHEELING	8.25000%	\$1,000.00	\$0.00	1,000.00	\$82.50
0000000012	IL (DU PAGE)	6.75000%	\$6,000.00	\$0.00	6,000.00	\$405.00
0000000013	IL (FRANKLIN) SESSER	7.25000%	\$1,000.00	\$0.00	1,000.00	\$72.50
0000000014	IL (IROQUOIS) WATSEKA	7.00000%	\$1,000.00	\$0.00	1,000.00	\$70.00
0000000015	IL (KANE)	6.50000%	\$2,000.00	\$0.00	2,000.00	\$130.00
0000000016	IL (KANE) AURORA	7.50000%	\$1,000.00	\$0.00	1,000.00	\$75.00
0000000017	IL (KANE) ELGIN	7.25000%	\$1,000.00	\$0.00	1,000.00	\$72.50
0000000018	IL (KNOX)	6.50000%	\$1,000.00	\$0.00	1,000.00	\$65.00
0000000019	IL (LA SALLE)	6.50000%	\$4,000.00	\$0.00	4,000.00	\$260.00
0000000020	IL (LAKE)	6.50000%	\$1,000.00	\$0.00	1,000.00	\$65.00
0000000021	IL (MACON) DECATUR	7.50000%	\$1,000.00	\$0.00	1,000.00	\$75.00
0000000022	IL (MADISON)	6.35000%	\$2,000.00	\$0.00	2,000.00	\$127.00
0000000023	IL (MADISON) GODFREY	6.60000%	\$1,000.00	\$0.00	1,000.00	\$66.00
0000000024	IL (MCDONOUGH)	6.75000%	\$1,000.00	\$0.00	1,000.00	\$67.50
0000000025	IL (MCHENRY)	6.50000%	\$1,000.00	\$0.00	1,000.00	\$65.00
0000000026	IL (MCLEAN) BLOOMINGTON	7.50000%	\$2,000.00	\$0.00	2,000.00	\$150.00
0000000027	IL (PEORIA)	6.50000%	\$3,000.00	\$0.00	3,000.00	\$195.00
0000000028	IL (PEORIA) PEORIA	7.50000%	\$4,000.00	\$0.00	4,000.00	\$300.00
0000000029	IL (PIKE)	6.50000%	\$3,000.00	\$0.00	3,000.00	\$195.00
0000000030	IL (SANGAMON) SPRINGFIELD	7.25000%	\$4,000.00	\$0.00	4,000.00	\$290.00
0000000031	IL (STEPHENSON)	6.75000%	\$1,000.00	\$0.00	1,000.00	\$67.50
0000000032	IL (VERMILION)	6.50000%	\$3,000.00	\$0.00	3,000.00	\$195.00
0000000033	IL (WILL) ELWOOD	7.50000%	\$1,000.00	\$0.00	1,000.00	\$75.00
0000000034	IL (WILL) JOLIET	7.75000%	\$1,000.00	\$0.00	1,000.00	\$77.50

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Sales Tax - Option E: Illinois State

Page: 2
User: LESSONUSER1

Jurisdiction	Document Amount	Exempt Amount	Taxable Amount	Tax Amount
Report Totals	\$149,000.00	\$0.00	149,000.00	\$10,013.00

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

DynamicZip build 60.01.02 for Dynamics

REPORT SUMMARY:
SUBTOTAL: \$149,000.00
TRADE DISCOUNT: \$0.00
FREIGHT: \$0.00
MISCELLANEOUS: \$0.00
TAX: \$10,013.00
TOTAL: \$159,013.00