

Document Date: 11/15/2001 to 11/15/2001  
 State: ID to ID (per tax detail supplement)  
 Document Status: All  
 Summary / Printing: Header 1, 2, Footer 1, 3  
 Document Type: All

Sort by: Administrator, Authority, Tax Detail ID  
 Sales Transactions  
 Report reconciled

Tax Detail ID			Total Amount	Exempt Amount	Taxable Amount	Tax
Administrator	IDAHO: STATE					
Authority	STATE					
Tax Detail ID	IDSSIDAHOST001	IDAHO State S	\$32,000.00	\$0.00	\$32,000.00	\$1,600.00
Administrator	IDAHO: STATE		\$32,000.00	\$0.00	\$32,000.00	\$1,600.00
Administrator	KOOTENAI: COUNTY					
Authority	COUNTY					
Tax Detail ID	IDSNKOOTENA001	KOOTENAI County S	\$3,000.00	\$0.00	\$3,000.00	\$15.00
Administrator	KOOTENAI: COUNTY		\$3,000.00	\$0.00	\$3,000.00	\$15.00
Administrator	[BALANCE]					
Authority	[BALANCE]					
Tax Detail ID	[BALANCE]		(\$3,000.00)	\$0.00	(\$3,000.00)	\$0.00
Administrator	[BALANCE]		(\$3,000.00)	\$0.00	(\$3,000.00)	\$0.00
		Report Total	\$32,000.00	\$0.00	\$32,000.00	\$1,615.00

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

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$32,000.00	\$1,615.00
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$32,000.00	\$1,615.00