

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

Sort by: Jurisdiction, Location Code
 Sales Transactions
 Report reconciled

Location Code			Total Amount	Exempt Amount	Taxable Amount	Tax
Jurisdiction	0000000001	NE	5.00000% NESSNEBRASK001:1			
Location Code	[BLANK]		\$44,000.00	\$0.00	\$44,000.00	\$2,200.00
Jurisdiction	0000000001	NE	\$44,000.00	\$0.00	\$44,000.00	\$2,200.00
Jurisdiction	0000000002	NE (DAWES) CHADRON	6.00000% NESSNEBRASK001 NESTCHADRON001:2			
Location Code	[BLANK]		\$1,000.00	\$0.00	\$1,000.00	\$50.00
Location Code	096	CHADRON City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	[BALANCE]		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	0000000002	NE (DAWES) CHADRON	\$1,000.00	\$0.00	\$1,000.00	\$60.00
Jurisdiction	0000000003	NE (DOUGLAS) ELKHORN	6.00000% NESSNEBRASK001 NESTELKHORN001:2			
Location Code	[BLANK]		\$1,000.00	\$0.00	\$1,000.00	\$50.00
Location Code	166	ELKHORN City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	[BALANCE]		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	0000000003	NE (DOUGLAS) ELKHORN	\$1,000.00	\$0.00	\$1,000.00	\$60.00
Jurisdiction	0000000004	NE (DOUGLAS) OMAHA	6.50000% NESSNEBRASK001 NESTOMAHACI001:2			
Location Code	[BLANK]		\$5,000.00	\$0.00	\$5,000.00	\$250.00
Location Code	365	OMAHA City	\$5,000.00	\$0.00	\$5,000.00	\$75.00
Location Code	[BALANCE]		(\$5,000.00)	\$0.00	(\$5,000.00)	\$0.00
Jurisdiction	0000000004	NE (DOUGLAS) OMAHA	\$5,000.00	\$0.00	\$5,000.00	\$325.00
Jurisdiction	0000000005	NE (HALL) GRAND ISLAND	6.00000% NESSNEBRASK001 NESTGRANDIS001:2			
Location Code	[BLANK]		\$1,000.00	\$0.00	\$1,000.00	\$50.00
Location Code	210	GRAND ISLAND City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	[BALANCE]		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	0000000005	NE (HALL) GRAND ISLAND	\$1,000.00	\$0.00	\$1,000.00	\$60.00
Jurisdiction	0000000006	NE (KNOX) VERDIGRE	6.00000% NESSNEBRASK001 NESTVERDIGR001:2			
Location Code	[BLANK]		\$1,000.00	\$0.00	\$1,000.00	\$50.00
Location Code	502	VERDIGRE City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	[BALANCE]		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	0000000006	NE (KNOX) VERDIGRE	\$1,000.00	\$0.00	\$1,000.00	\$60.00
Jurisdiction	0000000007	NE (LANCASTER) LINCOLN	6.50000% NESSNEBRASK001 NESTLINCOLN001:2			
Location Code	[BLANK]		\$3,000.00	\$0.00	\$3,000.00	\$150.00
Location Code	285	LINCOLN City	\$3,000.00	\$0.00	\$3,000.00	\$45.00
Location Code	[BALANCE]		(\$3,000.00)	\$0.00	(\$3,000.00)	\$0.00
Jurisdiction	0000000007	NE (LANCASTER) LINCOLN	\$3,000.00	\$0.00	\$3,000.00	\$195.00
Jurisdiction	0000000008	NE (SCOTTS BLUFF) SCOTTSBLUFF	6.50000% NESSNEBRASK001 NESTSCOTTSB001:2			
Location Code	[BLANK]		\$1,000.00	\$0.00	\$1,000.00	\$50.00
Location Code	432	SCOTTSBLUFF City	\$1,000.00	\$0.00	\$1,000.00	\$15.00
Location Code	[BALANCE]		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	0000000008	NE (SCOTTS BLUFF) SCOTTSBLUFF	\$1,000.00	\$0.00	\$1,000.00	\$65.00
Jurisdiction	0000000009	NE (SEWARD) MILFORD	6.00000% NESSNEBRASK001 NESTMILFORD001:2			
Location Code	[BLANK]		\$1,000.00	\$0.00	\$1,000.00	\$50.00
Location Code	322	MILFORD City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	[BALANCE]		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	0000000009	NE (SEWARD) MILFORD	\$1,000.00	\$0.00	\$1,000.00	\$60.00
Jurisdiction	0000000010	NE (WASHINGTON) BLAIR	6.00000% NESSNEBRASK001 NESTBLAIRCI001:2			
Location Code	[BLANK]		\$1,000.00	\$0.00	\$1,000.00	\$50.00
Location Code	057	BLAIR City	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Location Code	[BALANCE]		(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	0000000010	NE (WASHINGTON) BLAIR	\$1,000.00	\$0.00	\$1,000.00	\$60.00

Location Code	Total Amount	Exempt Amount	Taxable Amount	Tax
Report Total	\$59,000.00	\$0.00	\$59,000.00	\$3,145.00

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

DynamicZip build 60.01.02 for Dynamics

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$59,000.00	\$3,145.00
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$59,000.00	\$3,145.00