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 State: UT to UT (per tax detail supplement)
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Sort by: Location Code, Jurisdiction
 Sales Transactions
 Report reconciled

Jurisdiction	Total Amount	Exempt Amount	Taxable Amount	Tax Amount
Location Code:02000 BOX ELDER County				
0000000001 UT (BOX ELDER) 6.00000% UTSNBOXELDE001 UTSSUTAHSTA001:2	\$1,000.00	\$0.00	1,000.00	\$60.00
02000 BOX ELDER County	\$1,000.00	\$0.00	1,000.00	\$60.00
Location Code:03000 CACHE County				
0000000002 UT (CACHE) 6.00000% UTSNCACHECO001 UTSSUTAHSTA001:2	\$3,000.00	\$0.00	3,000.00	\$180.00
03000 CACHE County	\$3,000.00	\$0.00	3,000.00	\$180.00
Location Code:04000 CARBON County				
0000000003 UT (CARBON) 6.00000% UTSNCARBONC001 UTSSUTAHSTA001:2	\$1,000.00	\$0.00	1,000.00	\$60.00
04000 CARBON County	\$1,000.00	\$0.00	1,000.00	\$60.00
Location Code:06000 DAVIS County				
0000000004 UT (DAVIS) 6.50000% UTSNDAVISCO001 UTSSUTAHSTA001:2	\$2,000.00	\$0.00	2,000.00	\$130.00
06000 DAVIS County	\$2,000.00	\$0.00	2,000.00	\$130.00
Location Code:07000 DUCHESNE County				
0000000005 UT (DUCHESNE) 6.00000% UTSNDUCHESN001 UTSSUTAHSTA001:2	\$3,000.00	\$0.00	3,000.00	\$180.00
07000 DUCHESNE County	\$3,000.00	\$0.00	3,000.00	\$180.00
Location Code:08000 EMERY County				
0000000006 UT (EMERY) 5.75000% UTSNEMERYCO001 UTSSUTAHSTA001:2	\$1,000.00	\$0.00	1,000.00	\$57.50
08000 EMERY County	\$1,000.00	\$0.00	1,000.00	\$57.50
Location Code:11000 IRON County				
0000000007 UT (IRON) 6.00000% UTSNIRONCOU001 UTSSUTAHSTA001:2	\$1,000.00	\$0.00	1,000.00	\$60.00
11000 IRON County	\$1,000.00	\$0.00	1,000.00	\$60.00
Location Code:14000 MILLARD County				
0000000008 UT (MILLARD) 5.75000% UTSNMILLARD001 UTSSUTAHSTA001:2	\$1,000.00	\$0.00	1,000.00	\$57.50
14000 MILLARD County	\$1,000.00	\$0.00	1,000.00	\$57.50
Location Code:16000 PIUTE County				
0000000009 UT (PIUTE) 6.00000% UTSNPIUTECO001 UTSSUTAHSTA001:2	\$1,000.00	\$0.00	1,000.00	\$60.00
16000 PIUTE County	\$1,000.00	\$0.00	1,000.00	\$60.00
Location Code:17000 RICH County				
0000000010 UT (RICH) 6.00000% UTSNRICHCOU001 UTSSUTAHSTA001:2	\$1,000.00	\$0.00	1,000.00	\$60.00
17000 RICH County	\$1,000.00	\$0.00	1,000.00	\$60.00

Jurisdiction	Document Amount	Exempt Amount	Taxable Amount	Tax Amount
Location Code:18000 SALT LAKE County				
0000000011 UT (SALT LAKE) 6.60000% UTSNSALTLAK001 UTSSUTAHSTA001:2	\$6,000.00	\$0.00	6,000.00	\$396.00
18000 SALT LAKE County	\$6,000.00	\$0.00	6,000.00	\$396.00
Location Code:20000 SANPETE County				
0000000013 UT (SANPETE) 6.00000% UTSNSANPETE001 UTSSUTAHSTA001:2	\$1,000.00	\$0.00	1,000.00	\$60.00
20000 SANPETE County	\$1,000.00	\$0.00	1,000.00	\$60.00
Location Code:21000 SEVIER County				
0000000014 UT (SEVIER) 6.00000% UTSNSEVIERC001 UTSSUTAHSTA001:2	\$3,000.00	\$0.00	3,000.00	\$180.00
21000 SEVIER County	\$3,000.00	\$0.00	3,000.00	\$180.00
Location Code:23000 TOOELE County				
0000000016 UT (TOOELE) 6.00000% UTSNTOOELEC001 UTSSUTAHSTA001:2	\$1,000.00	\$0.00	1,000.00	\$60.00
23000 TOOELE County	\$1,000.00	\$0.00	1,000.00	\$60.00
Location Code:24000 UINTAH County				
0000000017 UT (UINTAH) 6.50000% UTSNUINTAHC001 UTSSUTAHSTA001:2	\$1,000.00	\$0.00	1,000.00	\$65.00
24000 UINTAH County	\$1,000.00	\$0.00	1,000.00	\$65.00
Location Code:27000 WASHINGTON County				
0000000019 UT (WASHINGTON) 6.00000% UTSNWASHINGTON001 UTSSUTAHSTA001:2	\$3,000.00	\$0.00	3,000.00	\$180.00
27000 WASHINGTON County	\$3,000.00	\$0.00	3,000.00	\$180.00
Location Code:29000 WEBER County				
0000000020 UT (WEBER) 6.50000% UTSNWEBERCO001 UTSSUTAHSTA001:2	\$1,000.00	\$0.00	1,000.00	\$65.00
29000 WEBER County	\$1,000.00	\$0.00	1,000.00	\$65.00
Location Code:[MIXED]				
0000000012 UT (SAN JUAN) MONTICELLO 6.50000% UTSNSANJUAN001 UTSSUTAHSTA001 UTSTMONTICE001:3	\$1,000.00	\$0.00	1,000.00	\$65.00
0000000015 UT (SUMMIT) PARK CITY 7.35000% UTSNSUMMITC001 UTSSUTAHSTA001 UTSTPARKCIT001 UTSYPA	\$1,000.00	\$0.00	1,000.00	\$73.50
0000000018 UT (UTAH) PROVO 6.25000% UTSNUTAHCOU001 UTSSUTAHSTA001 UTSTPROVOCI001:3	\$1,000.00	\$0.00	1,000.00	\$62.50
[MIXED]	\$3,000.00	\$0.00	3,000.00	\$201.00
Report Totals	\$34,000.00	\$0.00	34,000.00	\$2,112.00

REPORT SUMMARY:	
SUBTOTAL:	\$34,000.00
TRADE DISCOUNT:	\$0.00
FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TAX:	\$2,112.00
TOTAL:	\$36,112.00

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