

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

Sort by: Administrator, Jurisdiction
 Sales Transactions
 Report reconciled

Jurisdiction		Total Amount	Exempt Amount	Taxable Amount	Tax
Administrator	NEW MEXICO: STATE				
Jurisdiction	000000001 NM (BERNALILLO) ALBUQUERQUE	\$12,000.00	\$0.00	\$12,000.00	\$232.52
Jurisdiction	000000002 NM (CATRON)	\$2,000.00	\$0.00	\$2,000.00	\$51.25
Jurisdiction	000000003 NM (DONA ANA)	\$2,000.00	\$0.00	\$2,000.00	\$58.13
Jurisdiction	000000004 NM (DONA ANA) LAS CRUCES	\$3,000.00	\$0.00	\$3,000.00	\$63.76
Jurisdiction	000000005 NM (EDDY) ARTESIA	\$3,000.00	\$0.00	\$3,000.00	\$63.13
Jurisdiction	000000006 NM (GRANT)	\$2,000.00	\$0.00	\$2,000.00	\$58.13
Jurisdiction	000000007 NM (GRANT) HURLEY	\$3,000.00	\$0.00	\$3,000.00	\$63.76
Jurisdiction	000000008 NM (HARDING) ROY	\$3,000.00	\$0.00	\$3,000.00	\$60.63
Jurisdiction	000000009 NM (LEA)	\$4,000.00	\$0.00	\$4,000.00	\$105.00
Jurisdiction	000000010 NM (LEA) HOBBS	\$3,000.00	\$0.00	\$3,000.00	\$60.00
Jurisdiction	000000011 NM (LINCOLN)	\$2,000.00	\$0.00	\$2,000.00	\$53.75
Jurisdiction	000000012 NM (MCKINLEY)	\$4,000.00	\$0.00	\$4,000.00	\$117.50
Jurisdiction	000000013 NM (MCKINLEY) GALLUP	\$3,000.00	\$0.00	\$3,000.00	\$64.38
Jurisdiction	000000014 NM (MORA)	\$2,000.00	\$0.00	\$2,000.00	\$56.25
Jurisdiction	000000015 NM (OTERO) CLOUDCROFT	\$3,000.00	\$0.00	\$3,000.00	\$63.13
Jurisdiction	000000016 NM (OTERO) TULAROSA	\$3,000.00	\$0.00	\$3,000.00	\$61.88
Jurisdiction	000000017 NM (RIO ARRIBA)	\$4,000.00	\$0.00	\$4,000.00	\$112.50
Jurisdiction	000000018 NM (ROOSEVELT)	\$2,000.00	\$0.00	\$2,000.00	\$57.50
Jurisdiction	000000019 NM (SAN JUAN)	\$2,000.00	\$0.00	\$2,000.00	\$57.50
Jurisdiction	000000020 NM (SAN MIGUEL)	\$2,000.00	\$0.00	\$2,000.00	\$58.13
Jurisdiction	000000021 NM (SANDOVAL)	\$4,000.00	\$0.00	\$4,000.00	\$115.00
Jurisdiction	000000022 NM (SANTA FE) SANTA FE	\$3,000.00	\$0.00	\$3,000.00	\$64.38
Jurisdiction	000000023 NM (SIERRA)	\$2,000.00	\$0.00	\$2,000.00	\$57.50
Jurisdiction	000000024 NM (SOCORRO)	\$4,000.00	\$0.00	\$4,000.00	\$111.26
Jurisdiction	000000025 NM (TAOS)	\$8,000.00	\$0.00	\$8,000.00	\$252.52
Jurisdiction	000000026 NM (TORRANCE)	\$2,000.00	\$0.00	\$2,000.00	\$58.13
Jurisdiction	000000027 NM (TORRANCE) ESTANCIA	\$3,000.00	\$0.00	\$3,000.00	\$63.76
Jurisdiction	000000028 NM (UNION)	\$2,000.00	\$0.00	\$2,000.00	\$52.50
Jurisdiction	000000029 NM (UNION) DES MOINES	\$3,000.00	\$0.00	\$3,000.00	\$61.88
Administrator	NEW MEXICO: STATE	\$95,000.00	\$0.00	\$95,000.00	\$2,355.76
Administrator	[BALANCE]				
Jurisdiction	000000001 NM (BERNALILLO) ALBUQUERQUE	(\$8,000.00)	\$0.00	(\$8,000.00)	\$0.00
Jurisdiction	000000002 NM (CATRON)	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	000000003 NM (DONA ANA)	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	000000004 NM (DONA ANA) LAS CRUCES	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000005 NM (EDDY) ARTESIA	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000006 NM (GRANT)	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	000000007 NM (GRANT) HURLEY	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000008 NM (HARDING) ROY	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000009 NM (LEA)	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000010 NM (LEA) HOBBS	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000011 NM (LINCOLN)	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	000000012 NM (MCKINLEY)	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000013 NM (MCKINLEY) GALLUP	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000014 NM (MORA)	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	000000015 NM (OTERO) CLOUDCROFT	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000016 NM (OTERO) TULAROSA	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000017 NM (RIO ARRIBA)	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000018 NM (ROOSEVELT)	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	000000019 NM (SAN JUAN)	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	000000020 NM (SAN MIGUEL)	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	000000021 NM (SANDOVAL)	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000022 NM (SANTA FE) SANTA FE	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000023 NM (SIERRA)	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	000000024 NM (SOCORRO)	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	000000025 NM (TAOS)	(\$4,000.00)	\$0.00	(\$4,000.00)	\$0.00

Jurisdiction			Total Amount	Exempt Amount	Taxable Amount	Tax
Jurisdiction	0000000026	NM (TORRANCE)	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	0000000027	NM (TORRANCE) ESTANCIA	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Jurisdiction	0000000028	NM (UNION)	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Jurisdiction	0000000029	NM (UNION) DES MOINES	(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
Administrator	[BALANCE]		(\$55,000.00)	\$0.00	(\$55,000.00)	\$0.00
		Report Total	\$40,000.00	\$0.00	\$40,000.00	\$2,355.76

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

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$40,000.00	\$2,355.76
FREIGHT:	\$0.00	\$0.00
MISC:	\$0.00	\$0.00
TOTAL:	\$40,000.00	\$2,355.76

DynamicZip build 60.01.02 for Dynamics