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Sort by: Authority, County

Sales Transactions

Report reconciled

County		Total Amount	Exempt Amount	Taxable Amount	Tax
Authority	2ND LOCAL OPTION				
County	TOWNS Location Code LO2	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority	2ND LOCAL OPTION	\$1,000.00	\$0.00		\$10.00
Authority	COUNTY				
County	BIBB	\$2,000.00	\$2,000.00	\$0.00	\$0.00
County	BURKE	\$2,000.00	\$2,000.00	\$0.00	\$0.00
County	CAMDEN	\$2,000.00	\$2,000.00	\$0.00	\$0.00
County	CARROLL	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	CHATHAM	\$4,000.00	\$4,000.00	\$0.00	\$0.00
County	CHATTOOGA	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	CLARKE	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	CLINCH	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	COFFEE	\$2,000.00	\$2,000.00	\$0.00	\$0.00
County	COLQUITT	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	COWETA	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	CRAWFORD	\$2,000.00	\$2,000.00	\$0.00	\$0.00
County	DAWSON	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	DECATUR	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	DOUGHERTY	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	EARLY	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	EFFINGHAM	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	ELBERT	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	FANNIN	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	FLOYD	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	FORSYTH	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	FRANKLIN	\$1,000.00	\$1,000.00		\$0.00
County	FULTON	\$8,000.00	\$8,000.00	\$0.00	\$0.00
County	GORDON	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	HABERSHAM	\$1,000.00	\$1,000.00		\$0.00
County	HARALSON	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	HARRIS	\$2,000.00	\$2,000.00	\$0.00	\$0.00
County	HENRY	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	IRWIN	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	JACKSON	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	JASPER	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	JEFFERSON	\$1,000.00	\$1,000.00		\$0.00
County	LANIER	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	LAURENS	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	LOWNDES	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	MCDUFFIE	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	MONROE	\$3,000.00	\$3,000.00	\$0.00	\$0.00
County	MORGAN	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	MUSCOGEE	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	OCONEE	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	OGLETHORPE	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	POLK	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	RICHMOND	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	SCREVEN CDALDING	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	SPALDING CHMTED	\$2,000.00	\$2,000.00 \$1,000.00		\$0.00
County	SUMTER	\$1,000.00		\$0.00	\$0.00
County	TALBOT THOMAS	\$1,000.00 \$1,000.00	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00
County		\$1,000.00	\$1,000.00	\$0.00	\$0.00
County County	TOOMBS TOWNS	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	TREUTLEN	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	TROUP	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	WASHINGTON	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Country	HINGILLINGION	γ1,000.00	ųΙ, UUU.UU	γυ.υυ	ų.υυ

County			Total Amount	Evempt Amount	Taxable Amount	Tax
County	WAYNE		\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	WHEELER		\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	WHITFIELD		\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	WILKINSON		\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	WORTH		\$1,000.00	\$1,000.00	\$0.00	\$0.00
Authority	COUNTY		\$77,000.00	\$77,000.00	\$0.00	\$0.00
Authority	COUNTI		ψ77,000 <b>.</b> 00	Ç11,000.00	φ0.00	φ0.00
Authority	EDUCATION					
County	BIBB	Location Code ED	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	CHATTOOGA	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	COBB	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	COLQUITT	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CRAWFORD	Location Code ED	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	FLOYD	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	OGLETHORPE	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	TALBOT	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	TOOMBS	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WILKINSON	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority	EDUCATION		\$12,000.00	\$0.00	\$12,000.00	\$120.00
Authority	EDUCATIONAL					
County	CAMDEN	Location Code ED	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	CARROLL	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
	CHEROKEE	Location Code ED	\$3,000.00	\$0.00	\$3,000.00	\$30.00
County	CLARKE	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County County	COFFEE	Location Code ED	\$2,000.00	\$2,000.00	\$1,000.00	\$10.00
County	COWETA	Location Code ED	\$1,000.00	\$2,000.00	\$1,000.00	\$10.00
County	DAWSON	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	DECATUR	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	DECATOR	Location Code ED	\$6,000.00	\$0.00	\$6,000.00	\$60.00
County	DOUGHERTY	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	EARLY	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	EFFINGHAM	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	ELBERT	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FANNIN	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FORSYTH	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FRANKLIN	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FULTON	Location Code ED	\$8,000.00	\$0.00	\$8,000.00	\$80.00
County	GORDON	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	GWINNETT	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HABERSHAM	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HARALSON	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HARRIS	Location Code ED	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	HENRY	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	IRWIN	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	JACKSON	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	JASPER	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	JEFFERSON	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	LANIER	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	LAURENS	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	LOWNDES	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	MCDUFFIE	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	MONROE	Location Code ED	\$3,000.00	\$0.00	\$3,000.00	\$30.00
County	MORGAN	Location Code ED	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	MUSCOGEE	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	OCONEE	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	POLK	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	RICHMOND	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	SCREVEN	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	SPALDING	Location Code ED	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	SUMTER	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	TOWNS	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	TROUP	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WAYNE	Location Code ED	\$1,000.00	\$1,000.00	\$0.00	\$0.00

County			Total Amount	Exempt Amount	Taxable Amount	Tax
County	WHEELER	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WHITFIELD	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WORTH	Location Code ED	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority	EDUCATIONAL		\$66,000.00	\$4,000.00	\$62,000.00	\$620.00
Authority	HOMESTEAD					
County	DEKALB	Location Code HMSTD	\$6,000.00	\$0.00	\$6,000.00	\$60.00
Authority	HOMESTEAD		\$6,000.00	\$0.00	\$6,000.00	\$60.00
Authority	LO	Tanakian Gala 140	å1 000 00	å0 00	41 000 00	410.00
County	TREUTLEN	Location Code 140	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority	LO		\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority	LOCAL OPTION					
County	BIBB	Location Code LO	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	BURKE	Location Code LO	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	CAMDEN	Location Code LO	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	CARROLL	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CHATHAM	Location Code LO	\$4,000.00	\$0.00	\$4,000.00	\$40.00
County	CHATTOOGA	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CLARKE	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CLINCH	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	COFFEE	Location Code LO	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	COLQUITT	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	COMETA	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CRAWFORD	Location Code LO	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	DAWSON	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	DECATUR	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	DOUGHERTY	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	EARLY	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	EFFINGHAM	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	ELBERT	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FANNIN	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FLOYD	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FORSYTH	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FRANKLIN	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FULTON	Location Code LO	\$8,000.00	\$0.00	\$8,000.00	\$80.00
County	GORDON	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HABERSHAM	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HARALSON	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HARRIS	Location Code LO	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	HENRY	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	IRWIN	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	JACKSON	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	JASPER	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	JEFFERSON	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	LANIER	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	LAURENS	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	LOWNDES	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	MCDUFFIE	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	MONROE	Location Code LO	\$3,000.00	\$0.00	\$3,000.00	\$30.00
County	MORGAN	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	MUSCOGEE	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	OCONEE	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	OGLETHORPE	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	POLK	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	RICHMOND	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	SCREVEN	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	SPALDING	Location Code LO	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	SUMTER	Location Code LO	\$1,000.00	\$0.00	\$1,000.00 \$1,000.00	\$10.00 \$10.00
County	TALBOT	Location Code LO Location Code LO	\$1,000.00	\$0.00	\$1,000.00 \$1,000.00	\$10.00 \$10.00
County	THOMAS TOOMBS	Location Code LO	\$1,000.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$10.00 \$10.00
County	TOWNS	Location Code LO	\$1,000.00	•	\$1,000.00 \$1,000.00	\$10.00 \$10.00
County	TOMIND	LOCALION CODE LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00

County			Total Amount	Exempt Amount		Tax
County	TROUP	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WASHINGTON	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WAYNE	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WHEELER	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WHITFIELD	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WILKINSON	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WORTH	Location Code LO	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority	LOCAL OPTION		\$76,000.00	\$0.00	\$76,000.00	\$760.00
Authority	MARTA					
County	DEKALB	Location Code MARTA	\$6,000.00	\$0.00	\$6,000.00	\$60.00
County	FULTON	Location Code MARTA	\$8,000.00	\$0.00	\$8,000.00	\$80.00
Authority	MARTA		\$14,000.00	\$0.00	\$14,000.00	\$140.00
Authoritus	CDECLAI DIDDOCE					
Authority County	SPECIAL PURPOSE BIBB	Location Code SPL	\$2,000.00	\$2,000.00	\$0.00	\$0.00
County	BURKE	Location Code SPL	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	CAMDEN	Location Code SPL	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	CARROLL	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CHATHAM	Location Code SPL	\$4,000.00	\$0.00	\$4,000.00	\$40.00
County	CHATTOOGA	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CHEROKEE	Location Code SPL	\$3,000.00	\$0.00	\$3,000.00	\$30.00
County	CLARKE	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CLINCH	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	COBB	Location Code SPL	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County	COFFEE	Location Code SPL	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	COLQUITT	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	COWETA	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	CRAWFORD	Location Code SPL	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	DAWSON	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	DECATUR	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	DOUGHERTY	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	EARLY	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	EFFINGHAM	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	ELBERT	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FANNIN	Location Code SPL Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	FLOYD FORSYTH	Location Code SPL	\$1,000.00 \$1,000.00	\$1,000.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$10.00
County County	FRANKLIN	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	GORDON	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	GWINNETT	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HABERSHAM	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HARALSON	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	HARRIS	Location Code SPL	\$2,000.00	\$0.00	\$2,000.00	\$20.00
County	HENRY	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	IRWIN	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	JACKSON	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	JASPER	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	LANIER	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	LOWNDES	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	MCDUFFIE	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	MONROE	Location Code SPL	\$3,000.00	\$0.00	\$3,000.00	\$30.00
County	MORGAN	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	MUSCOGEE	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	OCONEE	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	OGLETHORPE	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	POLK	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	RICHMOND	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	SCREVEN SPALDING	Location Code SPL Location Code SPL	\$1,000.00 \$2,000.00	\$0.00	\$1,000.00 \$2,000.00	\$10.00 \$20.00
County County	SUMTER	Location Code SPL	\$1,000.00	\$0.00 \$1,000.00	\$2,000.00	\$20.00
County	TALBOT	Location Code SPL	\$1,000.00	\$1,000.00	\$1,000.00	\$10.00
County	THOMAS	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	TOOMBS	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
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County	LIA CILTNICIDONI	Location Code SPL	Total Amount	_	Taxable Amount	Tax
County	WASHINGTON	Location Code SPL	\$1,000.00	\$0.00 \$0.00	\$1,000.00	\$10.00
County	WAYNE		\$1,000.00		\$1,000.00	\$10.00
County	WHEELER WHITFIELD	Location Code SPL Location Code SPL	\$1,000.00	\$1,000.00	\$0.00	\$0.00
County			\$1,000.00	\$0.00		\$10.00
County	WILKINSON	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
County	WORTH	Location Code SPL	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority	SPECIAL PURPOSE		\$69,000.00	\$6,000.00	\$63,000.00	\$630.00
Authority	STATE					
County	[BLANK]		\$88,000.00	\$0.00	\$88,000.00	\$3,520.00
Authority	STATE		\$88,000.00	\$0.00	\$88,000.00	\$3,520.00
Authority	[BALANCE]					
County	BIBB		(\$8,000.00)	(\$4,000.00)	(\$4,000.00)	\$0.00
County	BURKE		(\$6,000.00)	(\$2,000.00)	(\$4,000.00)	\$0.00
County	CAMDEN		(\$8,000.00)	(\$2,000.00)	(\$6,000.00)	\$0.00
County	CARROLL		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	CHATHAM		(\$12,000.00)	(\$4,000.00)	(\$8,000.00)	\$0.00
County	CHATTOOGA		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	CHEROKEE		(\$6,000.00)	\$0.00	(\$6,000.00)	\$0.00
County	CLARKE		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	CLINCH		(\$3,000.00)	(\$1,000.00)	(\$2,000.00)	\$0.00
County	COBB		(\$2,000.00)	(\$1,000.00)	(\$1,000.00)	\$0.00
County	COFFEE		(\$8,000.00)	(\$4,000.00)	(\$4,000.00)	\$0.00
County	COLQUITT		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	COWETA		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	CRAWFORD		(\$8,000.00)	(\$2,000.00)	(\$6,000.00)	\$0.00
County	DAWSON		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	DECATUR		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	DEKALB		(\$18,000.00)	\$0.00	(\$18,000.00)	\$0.00
County	DOUGHERTY		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	EARLY		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	EFFINGHAM		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	ELBERT		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	FANNIN		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	FLOYD		(\$4,000.00)	(\$2,000.00)	(\$2,000.00)	\$0.00
County	FORSYTH		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	FRANKLIN		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	FULTON		(\$32,000.00)	(\$8,000.00)	(\$24,000.00)	\$0.00
County	GORDON		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	GWINNETT		(\$2,000.00)	\$0.00	(\$2,000.00)	\$0.00
County	HABERSHAM		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	HARALSON		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County County	HARRIS HENRY		(\$8,000.00) (\$4,000.00)	(\$2,000.00) (\$1,000.00)	(\$6,000.00)	\$0.00 \$0.00
County	IRWIN		(\$4,000.00)	(\$1,000.00)	(\$3,000.00) (\$3,000.00)	\$0.00
County	JACKSON		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	JASPER		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	JEFFERSON		(\$3,000.00)	(\$1,000.00)	(\$2,000.00)	\$0.00
County	LANIER		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	LAURENS		(\$3,000.00)	(\$1,000.00)	(\$2,000.00)	\$0.00
County	LOWNDES		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	MCDUFFIE		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	MONROE		(\$12,000.00)	(\$3,000.00)	(\$9,000.00)	\$0.00
County	MORGAN		(\$4,000.00)	(\$2,000.00)	(\$2,000.00)	\$0.00
County	MUSCOGEE		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	OCONEE		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	OGLETHORPE		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	POLK		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	RICHMOND		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	SCREVEN		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	SPALDING		(\$8,000.00)	(\$2,000.00)	(\$6,000.00)	\$0.00
County	SUMTER		(\$4,000.00)	(\$2,000.00)	(\$2,000.00)	\$0.00
County	TALBOT		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00

User: 11/15/2001 Sales Tax - Option C: Georgia State User ID: LESSONUSER1

County			Total Amount	Exempt Amount	Taxable Amount	Tax
County	THOMAS		(\$3,000.00)	(\$1,000.00)		\$0.00
County	TOOMBS		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	TOWNS		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
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County	TREUTLEN		(\$2,000.00)	(\$1,000.00)	(\$1,000.00)	\$0.00
County	TROUP		(\$3,000.00)	(\$1,000.00)	(\$2,000.00)	\$0.00
County	WASHINGTON		(\$3,000.00)	(\$1,000.00)	(\$2,000.00)	\$0.00
County	WAYNE		(\$4,000.00)	(\$2,000.00)	(\$2,000.00)	\$0.00
County	WHEELER		(\$4,000.00)	(\$2,000.00)	(\$2,000.00)	\$0.00
County	WHITFIELD		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	WILKINSON		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
County	WORTH		(\$4,000.00)	(\$1,000.00)	(\$3,000.00)	\$0.00
Authority	[BALANCE]		(\$322,000.00)	(\$87,000.00)	(\$235,000.00)	\$0.00
		Report Total	\$88,000.00	\$0.00	\$88,000.00	\$5,870.00
# = Document reconciling adjustment				REPORT SUMMARY	:	
! = Document tax detail summary records are missing				TOTAL	TAX	
	,			SALES:	\$88,000.00	\$5,870.00
				FREIGHT:	\$0.00	\$0.00
DynamicZip build 60.01.02 for Dynamics			MISC:	\$0.00	\$0.00	
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TOTAL:

\$88,000.00 \$5,870.00