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

Document Date: 11/15/2001 to 11/15/2001 Sort by:

State: LA to LA (per tax detail supplement)
Document Status: All

Summary / Printing: Header 1, 2, Footer 1, 3

Sort by: Administrator, Authority, Tax Detail ID

Sales Transactions Report reconciled

Document Type: A	11					
Tax Detail ID			Total Amount	Exempt Amount	Taxable Amount	Tax
Administrator	ALLEN: COUNTY					
Authority Tax Detail ID Administrator	COUNTY LASNALLENCO001 ALLEN: COUNTY	ALLEN County S	\$1,000.00 \$1,000.00	\$0.00 \$0.00		\$27.00 \$27.00
Administrator	AVOYELLES: COUNTY					
Authority Tax Detail ID	CITY LASTPLAUCHE001	PLAUCHEVILLE City S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority Tax Detail ID Administrator	COUNTY LASNAVOYELL001 AVOYELLES: COUNTY	AVOYELLES County S	\$3,000.00 \$4,000.00	\$0.00 \$0.00		\$90.00 \$100.00
Administrator	BOSSIER: COUNTY					
Authority Tax Detail ID Tax Detail ID	CITY LASTBOSSIER001 LASTHAUGHT0001	BOSSIER CITY City S HAUGHTON City S	\$1,000.00 \$1,000.00	\$0.00 \$0.00		\$25.00 \$25.00
Authority Tax Detail ID Tax Detail ID Administrator	COUNTY LASNBOSSIER004 LASNBOSSIER005 BOSSIER: COUNTY	BOSSIER/T:BOSSIER CITY County BOSSIER/T:HAUGHTON County S	\$1,000.00 \$1,000.00 \$4,000.00	\$0.00 \$0.00 \$0.00	\$1,000.00	\$20.00 \$22.50 \$92.50
Administrator	CADDO: COUNTY					
Authority Tax Detail ID Tax Detail ID	CITY LASTOILCITY001 LASTSHREVEP002	OIL CITY City S SHREVEPORT City S	\$1,000.00 \$3,000.00	\$0.00 \$0.00		\$10.00 \$75.00
Authority Tax Detail ID Tax Detail ID Administrator	COUNTY LASNCADDOCO001 LASNCADDOTS001 CADDO: COUNTY	CADDO County S CADDO/T:SHREVEPORT County S	\$2,000.00 \$3,000.00 \$9,000.00	\$0.00 \$0.00 \$0.00	\$3,000.00	\$65.00 \$52.50 \$202.50
Administrator	CALCASIEU: COUNTY					
Authority Tax Detail ID Tax Detail ID Tax Detail ID	CITY LASTDEQUINC001 LASTIOWACIT001 LASTLAKECHA001	DEQUINCY City S IOWA City S LAKE CHARLES City S	\$1,000.00 \$1,000.00 \$1,000.00	\$0.00 \$0.00 \$0.00	\$1,000.00	\$25.00 \$25.00 \$22.50
Authority Tax Detail ID Tax Detail ID Tax Detail ID Administrator	COUNTY LASNCALCASIO02 LASNCALCASIO03 LASNCALCASIO04 CALCASIEU: COUNTY	CALCASIEU/T:DEQUINCY County S CALCASIEU/T:IOWA County S CALCASIEU/T:LAKE CHARLES Count	\$1,000.00 \$1,000.00 \$1,000.00 \$6,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$1,000.00	\$22.50 \$22.50 \$22.50 \$140.00
Administrator	CALDWELL: COUNTY					
Authority Tax Detail ID	HOSPITAL DIST 1 LASNCALDWEL004	CALDWELL B County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority Tax Detail ID	POL JURY MAINT LASNCALDWEL006	CALDWELL E County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00

Tax Detail ID			Total Amount	Exempt Amount	Taxable Amount	Tax
Authority Tax Detail ID	POLICE JURY LASNCALDWEL005	CALDWELL C County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority Tax Detail ID Tax Detail ID Administrator	SCHOOL BOARD LASNCALDWEL003 LASNCALDWEL007 CALDWELL: COUNTY	CALDWELL A County S CALDWELL F County S	\$1,000.00 \$1,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00	\$1,000.00 \$1,000.00 \$5,000.00	\$10.00 \$10.00 \$50.00
Administrator	CATAHOULA: COUNTY					
Authority Tax Detail ID	POLICE JURY LASNCATAHOU003	CATAHOULA B County S	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Authority Tax Detail ID Administrator	SCHOOL BOARD LASNCATAHOU002 CATAHOULA: COUNTY	CATAHOULA A County S	\$1,000.00 \$2,000.00	\$0.00 \$0.00	\$1,000.00 \$2,000.00	\$20.00 \$40.00
Administrator	CLAIBORNE: COUNTY					
Authority Tax Detail ID Administrator	COUNTY LASNCLAIBOR001 CLAIBORNE: COUNTY	CLAIBORNE County S	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$30.00 \$30.00
Administrator	CONCORDIA: COUNTY					
Authority Tax Detail ID	HOSPITAL DIST 1 LASNCONCORD005	CONCORDIA B County S	\$1,000.00	\$0.00	\$1,000.00	\$2.50
Authority Tax Detail ID	POLICE JURY LASNCONCORD006	CONCORDIA C County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority Tax Detail ID Tax Detail ID Administrator	SCHOOL BOARD LASNCONCORD004 LASNCONCORD007 CONCORDIA: COUNTY	CONCORDIA A County S CONCORDIA F County S	\$1,000.00 \$1,000.00 \$4,000.00	\$0.00 \$0.00 \$0.00	\$1,000.00 \$1,000.00 \$4,000.00	\$10.00 \$10.00 \$32.50
Administrator	EAST BATON ROUGE: (	0				
Authority Tax Detail ID	CITY LASTBATONRO001	BATON ROUGE City S	\$4,000.00	\$0.00	\$4,000.00	\$80.00
Authority Tax Detail ID Administrator	COUNTY LASNEASTBAT003 EAST BATON ROUGE: (	EAST BATON ROUGE/T:BATON ROUGE	\$4,000.00 \$8,000.00	\$0.00 \$0.00		\$120.00 \$200.00
Administrator	EVANGELINE: COUNTY					
Authority Tax Detail ID	CITY LASTVILLEPL001	VILLE PLATTE City S	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Authority Tax Detail ID Administrator	COUNTY LASNEVANGEL007 EVANGELINE: COUNTY	EVANGELINE/T:VILLE PLATTE Coun	\$1,000.00 \$2,000.00	\$0.00 \$0.00		\$30.00 \$50.00
Administrator	FRANKLIN: COUNTY					
Authority Tax Detail ID	CITY LASTWISNERC001	WISNER City S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority Tax Detail ID Administrator	COUNTY LASNFRANKLI001 FRANKLIN: COUNTY	FRANKLIN County S	\$1,000.00 \$2,000.00	\$0.00 \$0.00		\$40.00 \$50.00

Tax Detail ID			Total Amount	Exempt Amount	Taxable Amount	Tax
Administrator	IBERIA: COUNTY					
Authority Tax Detail ID	CITY LASTNEWIBER001	NEW IBERIA City S	\$1,000.00	\$0.00	\$1,000.00	\$17.50
Authority Tax Detail ID Administrator	COUNTY LASNIBERIAT004 IBERIA: COUNTY	IBERIA/T:NEW IBERIA County S	\$1,000.00 \$2,000.00	\$0.00 \$0.00	\$1,000.00 \$2,000.00	\$25.00 \$42.50
Administrator	IBERVILLE: COUNTY					
Authority Tax Detail ID Administrator	COUNTY LASNIBERVIL001 IBERVILLE: COUNTY	IBERVILLE County S	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$36.67 \$36.67
Administrator	JEFFERSON DAVIS: CO	מט				
Authority Tax Detail ID	CITY LASTJENNING001	JENNINGS City S	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Authority Tax Detail ID Administrator	COUNTY LASNJEFFERS002 JEFFERSON DAVIS: CO	JEFFERSON DAVIS County S	\$1,000.00 \$2,000.00	\$0.00 \$0.00	\$1,000.00 \$2,000.00	\$20.00 \$40.00
Administrator	JEFFERSON: COUNTY					
Authority Tax Detail ID Administrator	COUNTY LASNJEFFERS001 JEFFERSON: COUNTY	JEFFERSON County S	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$3,000.00 \$3,000.00	\$142.50 \$142.50
Administrator	LAFOURCHE: COUNTY					
Authority Tax Detail ID	CITY LASTTHIBODA001	THIBODAUX City S	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Authority Tax Detail ID	ROAD TAX DISTRICTS LASNLAFOURC004	2 LAFOURCHE/T:THIBODAUX County S	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Authority Tax Detail ID Administrator	SCHOOL BOARD LASLLAFOURC001 LAFOURCHE: COUNTY	LAFOURCHE Co local S	\$1,000.00 \$3,000.00	\$0.00 \$1,000.00	\$1,000.00 \$2,000.00	\$20.00 \$40.00
Administrator	LIVINGSTON: COUNTY					
Authority Tax Detail ID	CITY LASTDENHAMS001	DENHAM SPRINGS City S	\$1,000.00	\$0.00	\$1,000.00	\$15.00
Authority Tax Detail ID Administrator	COUNTY LASNLIVINGS001 LIVINGSTON: COUNTY	LIVINGSTON County S	\$2,000.00 \$3,000.00	\$0.00 \$0.00	\$2,000.00 \$3,000.00	\$80.00 \$95.00
Administrator	LOUISIANA: STATE					
Authority Tax Detail ID Administrator	STATE LASSLOUISIA001 LOUISIANA: STATE	LOUISIANA State S	\$71,000.00 \$71,000.00	\$0.00 \$0.00	\$71,000.00 \$71,000.00	\$2,840.00 \$2,840.00
Administrator	MOREHOUSE: COUNTY					
Authority Tax Detail ID	COUNTY LASNMOREHOU001	MOREHOUSE County S	\$1,000.00	\$0.00	\$1,000.00	\$25.00
Authority	EAST MOREHOUSE SCHO	00				

Tax Detail ID Tax Detail ID Administrator	LASYJONESCIO01 MOREHOUSE: COUNTY	JONES City local S	Total Amount \$1,000.00 \$2,000.00	Exempt Amount \$0.00 \$0.00	Taxable Amount \$1,000.00 \$2,000.00	Tax \$5.00 \$30.00
Administrator	NATCHITOCHES: COUNTY					
Authority Tax Detail ID	CITY LASTCLARENC001	CLARENCE City S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority Tax Detail ID	POLICE JURY APPLICA LASNNATCHIT004	AB NATCHITOCHES B County S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority Tax Detail ID Administrator	SCHOOL BOARD APPLIC LASNNATCHIT003 NATCHITOCHES: COUNT	NATCHITOCHES A County S	\$1,000.00 \$3,000.00	\$0.00 \$0.00	\$1,000.00 \$3,000.00	\$15.00 \$35.00
Administrator	ORLEANS: COUNTY					
Authority Tax Detail ID Administrator	COUNTY LASNORLEANS001 ORLEANS: COUNTY	ORLEANS County S	\$6,000.00 \$6,000.00	\$0.00 \$0.00	\$6,000.00 \$6,000.00	\$300.00 \$300.00
Administrator	OUACHITA: COUNTY					
Authority Tax Detail ID Tax Detail ID	CITY LASTMONROEC001 LASTWESTMON001	MONROE City S WEST MONROE City S	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$40.00 \$25.00
Authority Tax Detail ID Tax Detail ID	COUNTY LASNOUACHIT002 LASNOUACHIT004	OUACHITA/T:MONROE County S OUACHITA/T:WEST MONROE County	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$5.00 \$20.00
Authority Tax Detail ID Administrator	W. OUACHITA PARISH LASYWESTMON001 OUACHITA: COUNTY	S WEST MONROE City local S	\$1,000.00 \$5,000.00	\$0.00 \$0.00	\$1,000.00 \$5,000.00	\$10.00 \$100.00
Administrator	PLAQUEMINES: COUNTY	Y				
Authority Tax Detail ID Administrator	COUNTY LASNPLAQUEM001 PLAQUEMINES: COUNTY	PLAQUEMINES County S	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$30.00 \$30.00
Administrator	POINTE COUPEE: COUN	T				
Authority Tax Detail ID Administrator	COUNTY LASNPOINTEC001 POINTE COUPEE: COUN	POINTE COUPEE County S	\$2,000.00 \$2,000.00	\$0.00 \$0.00	\$2,000.00 \$2,000.00	\$75.00 \$75.00
Administrator	RAPIDES: COUNTY					
Authority Tax Detail ID Administrator	COUNTY LASNRAPIDES001 RAPIDES: COUNTY	RAPIDES County S	\$2,000.00 \$2,000.00	\$0.00 \$0.00	\$2,000.00 \$2,000.00	\$50.00 \$50.00
Administrator	RED RIVER: COUNTY					
Authority Tax Detail ID Administrator	COUNTY LASNREDRIVE001 RED RIVER: COUNTY	RED RIVER County S	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$40.00 \$40.00
Administrator	SABINE: COUNTY					
Authority Tax Detail ID	CITY LASTMANYCIT001	MANY City S	\$1,000.00	\$0.00	\$1,000.00	\$12.50

Tax Detail ID		Total Amount	Exempt Amount	Taxable Amount	Tax
Authority Tax Detail ID	COUNTY LASNSABINEY001 SABINE/Y:MAN	Y County S \$1,000.00	\$0.00	\$1,000.00	\$22.50
Authority Tax Detail ID Administrator	SCHOOL DISTRICT 34 LASYMANYCITO01 MANY City lo SABINE: COUNTY	cal S \$1,000.00 \$3,000.00	\$0.00 \$0.00	\$1,000.00 \$3,000.00	\$5.00 \$40.00
Administrator	SAINT BERNARD: COUNT				
Authority Tax Detail ID Administrator	COUNTY LASNSAINTBE001 SAINT BERNAR SAINT BERNARD: COUNT	D County S \$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$50.00 \$50.00
Administrator	SAINT JAMES: COUNTY				
Authority Tax Detail ID	CITY LASTGRAMERCO01 GRAMERCY City	y S \$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority Tax Detail ID Administrator	COUNTY LASNSAINTJA002 SAINT JAMES/ SAINT JAMES: COUNTY	T:GRAMERCY County \$1,000.00 \$2,000.00	\$0.00 \$0.00	\$1,000.00 \$2,000.00	\$20.00 \$30.00
Administrator	SAINT LANDRY: COUNTY				
Authority Tax Detail ID	CITY LASTARNAUDV001 ARNAUDVILLE	City S \$1,000.00	\$0.00	\$1,000.00	\$20.00
Authority Tax Detail ID Administrator	COUNTY LASNSAINTLA001 SAINT LANDRY SAINT LANDRY: COUNTY	County S \$1,000.00 \$2,000.00	\$0.00 \$0.00	\$1,000.00 \$2,000.00	\$28.00 \$48.00
Administrator	SAINT MARTIN: COUNTY				
Authority Tax Detail ID	ST. MARTIN PARISH LA LASNSAINTMA014 SAINT MARTIN	F County S \$1,000.00	\$0.00	\$1,000.00	\$5.00
Authority Tax Detail ID Administrator	ST. MARTIN PARISH SC LASNSAINTMA013 SAINT MARTIN SAINT MARTIN: COUNTY	A County S \$1,000.00 \$2,000.00	\$0.00 \$0.00	\$1,000.00 \$2,000.00	\$20.00 \$25.00
Administrator	SAINT MARY: COUNTY				
Authority Tax Detail ID	CITY LASTMORGANC001 MORGAN CITY	City S \$1,000.00	\$0.00	\$1,000.00	\$3.00
Authority Tax Detail ID Administrator	COUNTY LASNSAINTMA010 SAINT MARY/T SAINT MARY: COUNTY	*:MORGAN CITY Count \$1,000.00 \$2,000.00	\$0.00 \$0.00	\$1,000.00 \$2,000.00	\$37.00 \$40.00
Administrator	SAINT TAMMANY: COUNT				
Authority Tax Detail ID	CITY LASTMANDEVIO01 MANDEVILLE C	tity S \$1,000.00	\$0.00	\$1,000.00	\$25.00
Authority Tax Detail ID Tax Detail ID Administrator	COUNTY LASNSAINTTA001 SAINT TAMMAN LASNSAINTTA006 SAINT TAMMAN SAINT TAMMANY: COUNT	Y County S \$2,000.00 Y/T:MANDEVILLE Cou \$1,000.00 \$4,000.00	\$0.00 \$0.00 \$0.00	\$2,000.00 \$1,000.00 \$4,000.00	\$95.00 \$27.50 \$147.50
Administrator	TANGIPAHOA: COUNTY				
Authority Tax Detail ID	CITY LASTHAMMOND001 HAMMOND City	s \$1,000.00	\$0.00	\$1,000.00	\$20.00

Tax Detail ID			Total Amount	Exempt Amount	Taxable Amount	Tax
Authority Tax Detail ID	PARISH COUNCIL LASNTANGIPA003	TANGIPAHOA 2 County S	\$2,000.00	\$0.00	\$2,000.00	\$20.00
Authority Tax Detail ID Administrator	SCHOOL BOARD LASNTANGIPA002 TANGIPAHOA: COUNTY	TANGIPAHOA 1 County S	\$2,000.00 \$5,000.00	\$0.00 \$0.00		\$40.00 \$80.00
Administrator	TERREBONNE: COUNTY					
Authority Tax Detail ID Administrator	COUNTY LASNTERREBO001 TERREBONNE: COUNTY	TERREBONNE County S	\$2,000.00 \$2,000.00	\$0.00 \$0.00		\$85.00 \$85.00
Administrator	UNION: COUNTY					
Authority Tax Detail ID	CITY LASTBERNICE001	BERNICE City S	\$1,000.00	\$0.00	\$1,000.00	\$20.00
Authority Tax Detail ID Administrator	COUNTY LASNUNIONCO001 UNION: COUNTY	UNION County S	\$3,000.00 \$4,000.00	\$0.00 \$0.00	\$3,000.00 \$4,000.00	\$105.00 \$125.00
Administrator	VERMILION: COUNTY					
Authority Tax Detail ID	CITY LASTERATHCI001	ERATH City S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority Tax Detail ID Administrator	COUNTY LASNVERMILI001 VERMILION: COUNTY	VERMILION County S	\$1,000.00 \$2,000.00	\$0.00 \$0.00	\$1,000.00 \$2,000.00	\$27.50 \$37.50
Administrator	VERNON: COUNTY					
Authority Tax Detail ID	CITY LASTNEWLLAN001	NEWLLANO City S	\$1,000.00	\$0.00	\$1,000.00	\$10.00
Authority Tax Detail ID	POLICE JURY LASNVERNONB001	VERNON B County S	\$1,000.00	\$0.00	\$1,000.00	\$15.00
Authority Tax Detail ID Administrator	SCHOOL BOARD LASNVERNONA001 VERNON: COUNTY	VERNON A County S	\$1,000.00 \$3,000.00	\$0.00 \$0.00		\$20.00 \$45.00
Administrator	WEBSTER: COUNTY					
Authority Tax Detail ID Administrator	COUNTY LASNWEBSTER001 WEBSTER: COUNTY	WEBSTER County S	\$1,000.00 \$1,000.00	\$0.00 \$0.00		\$25.00 \$25.00
Administrator	WEST BATON ROUGE: (	20				
Authority Tax Detail ID Administrator	COUNTY LASNWESTBAT001 WEST BATON ROUGE: (	WEST BATON ROUGE County S	\$2,000.00 \$2,000.00	\$0.00 \$0.00		\$100.00 \$100.00
Administrator	WEST CARROLL: COUN	TY				
Authority Tax Detail ID	WEST CARROL POLICE LASNWESTCAR003	J WEST CARROLL B County S	\$1,000.00	\$0.00	\$1,000.00	\$30.00
Authority Tax Detail ID Administrator	WEST CARROL SCHOOL LASNWESTCAR002 WEST CARROLL: COUNT	WEST CARROLL A County S	\$1,000.00 \$2,000.00	\$0.00 \$0.00		\$10.00 \$40.00

Tax Detail ID			Total Amount	Exempt Amount	Taxable Amount	Tax
Administrator	[BALANCE]					
Authority Tax Detail ID Administrator	[BALANCE] [BALANCE]	Report Total	(\$121,000.00) (\$121,000.00) \$71,000.00	(\$1,000.00) (\$1,000.00) \$0.00	(\$120,000.00) (\$120,000.00) \$71,000.00	\$0.00 \$0.00 \$5,829.17
<pre># = Document reconciling adjustment ! = Document tax detail summary records are missing</pre>				REPORT SUMMARY:	TOTAL \$71,000.00	TAX \$5,829.17
DynamicZip build 60.01.02 for Dynamics				FREIGHT: MISC: TOTAL:	\$0.00 \$0.00 \$71,000.00	\$0.00 \$0.00 \$5,829.17