System: 1/4/2002 9:43:38 AM

User: 11/15/2001

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

State: MA to MA (per tax detail supplement)

Document Status: All

Summary / Printing: Footer 1

Document Type: All

The World Online, Inc.

Sales Tax - Option E: Massachusetts State

Sort by: Jurisdiction, Document Number

Sales Transactions Report reconciled

			Total	Exempt	Taxable	Tax
Jurisdiction			Amount	Amount	Amount	Amount
000000001	MA	5.00000% MASSMASSACH001:1	\$66,000.00	\$0.00	66,000.00	\$3,300.00
Report Totals			\$66,000.00	\$0.00	66,000.00	\$3,300.00

! = Document tax detail summary records are missing

DynamicZip build 60.01.02 for Dynamics

REPORT SUMMARY:

SUBTOTAL: \$66,000.00 \$0.00 TRADE DISCOUNT: FREIGHT: \$0.00 MISCELLANEOUS: \$0.00 \$3,300.00 TAX: TOTAL: \$69,300.00

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User: LESSONUSER1