 Document Date: 11/15/2001 to 11/15/2001   Sort by: Authority, Location Code
 State: MN to MN (per tax detail supplement)   Sales Transactions
 Document Status: All   Report reconciled
 Summary / Printing: Header 1, Footer 1, 2
 Document Type: All

Location Code			Total Amount	Exempt Amount	Taxable Amount	Tax
Authority	CITY					
Location Code	[BLANK]		$1,000.00	$0.00	$1,000.00	$10.00
Location Code	375	MANKATO City	$1,000.00	$0.00	$1,000.00	$5.00
Location Code	380	SAINT PAUL City	$2,000.00	$0.00	$2,000.00	$10.00
Location Code	400	MINNEAPOLIS City	$3,000.00	$0.00	$3,000.00	$15.00
Authority	CITY		$7,000.00	$0.00	$7,000.00	$40.00
Authority	COUNTY					
Location Code	[BLANK]		$94,000.00	$94,000.00	$0.00	$0.00
Authority	COUNTY		$94,000.00	$94,000.00	$0.00	$0.00
Authority	STATE					
Location Code	[BLANK]		$94,000.00	$0.00	$94,000.00	$6,110.00
Authority	STATE		$94,000.00	$0.00	$94,000.00	$6,110.00
Authority	[BALANCE]					
Location Code	[BALANCE]		($101,000.00)	($94,000.00)	($7,000.00)	$0.00
Authority	[BALANCE]		($101,000.00)	($94,000.00)	($7,000.00)	$0.00
		Report Total	$94,000.00	$0.00	$94,000.00	$6,150.00

= Document reconciling adjustment   REPORT SUMMARY:
! = Document tax detail summary records are missing

	TOTAL	TAX
SALES:	$94,000.00	$6,150.00
FREIGHT:	$0.00	$0.00
MISC:	$0.00	$0.00
TOTAL:	$94,000.00	$6,150.00

DynamicZip build 60.01.02 for Dynamics