System: 1/4/2002 9:48:50 AM

User: 11/15/2001

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

State: MS to MS (per tax detail supplement)

Document Status: All

Summary / Printing: Footer 1

Document Type: All

The World Online, Inc.

Sales Tax - Option E: Mississippi State

Sort by: Jurisdiction, Document Number

Sales Transactions Report reconciled

			Total	Exempt	Taxable	Tax
Jurisdiction			Amount	Amount	Amount	Amount
000000001	MS	7.00000% MSSSMISSISS001:1	\$52,000.00	\$0.00	52,000.00	\$3,640.00
Report Totals			\$52,000.00	\$0.00	52,000.00	\$3,640.00

! = Document tax detail summary records are missing

DynamicZip build 60.01.02 for Dynamics

REPORT SUMMARY:

 SUBTOTAL:
 \$52,000.00

 TRADE DISCOUNT:
 \$0.00

 FREIGHT:
 \$0.00

 MISCELLANEOUS:
 \$0.00

 TAX:
 \$3,640.00

 TOTAL:
 \$55,640.00

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User: LESSONUSER1