System: 1/4/2002 8:32:07 AM User: 11/15/2001			The World Online, Inc. Sales Tax - Option C: North Carolina State			Page: 1 User ID: LESSONUSER1	
Document Date: 1 State: NC to NC Document Status: Summary / Printi Document Type: A	(per tax detai All ng: Header 1,		Sort by: Authority, Sales Transactions Report reconciled	Tax Rate (setup)	, Location Code		
Location Code			Total Amount	Exempt Amount	Taxable Amount	Tax	
Authority	COUNTY						
Tax Rate (setup)		2.00000 Percent of Sale/Purchase					
Location Code	001	ALAMANCE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	004	ANSON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	006	AVERY County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	007	BEAUFORT County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	008	BERTIE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	009	BLADEN County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	011	BUNCOMBE County	\$2,000.00	\$0.00	\$2,000.00	\$40.00	
Location Code Location Code	012 014	BURKE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	014 016	CALDWELL County CARTERET County	\$2,000.00 \$1,000.00	\$0.00 \$0.00	\$2,000.00 \$1,000.00	\$40.00 \$20.00	
Location Code	010	CASWELL County	\$2,000.00	\$0.00	\$2,000.00	\$20.00 \$40.00	
Location Code	018	CATAWBA County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	010	CHATHAM County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	020	CHEROKEE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	023	CLEVELAND County	\$2,000.00	\$0.00	\$2,000.00	\$40.00	
Location Code	024	COLUMBUS County	\$2,000.00	\$0.00	\$2,000.00	\$40.00	
Location Code	025	CRAVEN County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	026	CUMBERLAND County	\$2,000.00	\$0.00	\$2,000.00	\$40.00	
Location Code	027	CURRITUCK County	\$3,000.00	\$0.00	\$3,000.00	\$60.00	
Location Code	028	DARE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	029	DAVIDSON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	030	DAVIE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	031	DUPLIN County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	032	DURHAM County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code Location Code	034 036	FORSYTH County GASTON County	\$3,000.00 \$4,000.00	\$0.00 \$0.00	\$3,000.00 \$4,000.00	\$60.00 \$80.00	
Location Code	030	GATES County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	040	GREENE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	041	GUILFORD County	\$4,000.00	\$0.00	\$4,000.00	\$80.00	
Location Code	045	HENDERSON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	046	HERTFORD County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	049	IREDELL County	\$3,000.00	\$0.00	\$3,000.00	\$60.00	
Location Code	050	JACKSON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	051	JOHNSTON County	\$2,000.00	\$0.00	\$2,000.00	\$40.00	
Location Code	052	JONES County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	056	MACON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	059	MCDOWELL County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code Location Code	060 061	MECKLENBURG County	\$9,000.00	\$0.00	\$9,000.00	\$180.00 \$40.00	
Location Code	063	MITCHELL County MOORE County	\$2,000.00 \$1,000.00	\$0.00 \$0.00	\$2,000.00 \$1,000.00	\$40.00	
Location Code	064	NASH County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	065	NEW HANOVER County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	066	NORTHAMPTON County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	067	ONSLOW County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	068	ORANGE County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	069	PAMLICO County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	071	PENDER County	\$1,000.00	\$0.00	\$1,000.00	\$20.00	
Location Code	074	PITT County	\$2,000.00	\$0.00	\$2,000.00	\$40.00	
Location Code	076	RANDOLPH County	\$2,000.00	\$0.00	\$2,000.00	\$40.00	
Location Code	078	ROBESON County	\$2,000.00	\$0.00	\$2,000.00	\$40.00	
Location Code	079	ROCKINGHAM County	\$2,000.00	\$0.00	\$2,000.00	\$40.00	
Location Code	082	SAMPSON County	\$2,000.00	\$0.00	\$2,000.00	\$40.00 \$20.00	
Location Code Location Code	083 085	SCOTLAND County STOKES County	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$20.00 \$20.00	
Location Code	085	STORES County SWAIN County	\$1,000.00	\$0.00	\$1,000.00 \$1,000.00	\$20.00 \$20.00	
TOCALITON COUC	007	Smith Councy	φ 1 ,000.00	φ υ. 00	ŶŦ,000.00	Υ20.00	

System: 1/4/2002 8:32:07 AM User: 11/15/2001 The World Online, Inc. Sales Tax - Option C: North Carolina State Page: 2 User ID: LESSONUSER1

Location Code Location Code	090	INTON Country	Total Amount	-	Taxable Amount	Tax				
Location Code	090 092	UNION County WAKE County	\$1,000.00 \$8,000.00	\$0.00 \$0.00	\$1,000.00 \$8,000.00	\$20.00 \$160.00				
Location Code	092	WARE County WAYNE County	\$8,000.00	\$0.00		\$100.00				
Location Code	090	WILKES County	\$1,000.00	\$0.00		\$20.00 \$20.00				
Location Code	098	WILKES County WILSON County	\$1,000.00	\$0.00		\$60.00				
Tax Rate (setup)	050	2.00000 Percent of Sale/Purchase	\$102,000.00	\$0.00		\$2,040.00				
Authority	COUNTY	2.00000 refeent of Sale/Falenase	\$102,000.00	\$0.00		\$2,040.00				
nachoricy	COONII		Q102,000.00	Ŷ0.00	Q102,000.00	<i>Q2</i> ,010.00				
Authority	PUBLIC TRA	PUBLIC TRANSPORTATIO								
Tax Rate (setup)		0.50000 Percent of Sale/Purchase								
Location Code	[BLANK]		\$9,000.00	\$0.00		\$45.00				
Tax Rate (setup)		0.50000 Percent of Sale/Purchase	\$9,000.00	\$0.00		\$45.00				
Authority	PUBLIC TRA	NSPORTATIO	\$9,000.00	\$0.00	\$9,000.00	\$45.00				
Authority	STATE									
Tax Rate (setup)		4.00000 Percent of Sale/Purchase								
Location Code	[BLANK]		\$102,000.00	\$0.00	\$102,000.00	\$4,080.00				
Tax Rate (setup)		4.00000 Percent of Sale/Purchase	\$102,000.00	\$0.00	\$102,000.00	\$4,080.00				
Authority	STATE		\$102,000.00	\$0.00	\$102,000.00	\$4,080.00				
Authority	[BALANCE]									
Authority	[DALIANCE]									
Tax Rate (setup)		0.00000 Tax base undefined								
Location Code	[BALANCE]		(\$111,000.00)	\$0.00		\$0.00				
Tax Rate (setup)		0.00000 Tax base undefined	(\$111,000.00)	\$0.00		\$0.00				
Authority	[BALANCE]		(\$111,000.00)	\$0.00		\$0.00				
		Report Total	\$102,000.00	\$0.00	\$102,000.00	\$6,165.00				
# = Document recon	ciling adius	tment		REPORT SUMMARY	:					
<pre># = Document feeshelling adjustment ! = Document tax detail summary records are missing</pre>					TOTAL	TAX				
		<u> </u>		SALES:	\$102,000.00	\$6,165.00				
				FREIGHT:	\$0.00	\$0.00				
DynamicZip build 6	0.01.02 for	Dynamics		MISC:	\$0.00	\$0.00				
-				TOTAL:	\$102,000.00	\$6,165.00				