

Document Status: All  
 Summary / Printing: Footer 1, 3  
 Document Type: All  
 Sort by: Jurisdiction  
 Purchasing Transactions

Net Purchase Tax  
 Report reconciled  
 Based on detail supplement address

Document Number	Date	Document Amount	Taxable Sales	Exempt Sales	Taxable Freight	Exempt Freight	Taxable Misc	Exempt Misc	Taxable Amount	Tax Amount
Jurisdiction # 1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Jurisdiction # 2		\$3,498.60	\$1,250.00	\$2,000.00	\$0.00	\$100.00	\$0.00	\$10.00	1,250.00	\$82.51
total		\$3,498.60	\$1,250.00	\$2,000.00	\$0.00	\$100.00	\$0.00	\$10.00	1,250.00	\$82.51
Report Totals		\$3,498.60	\$1,250.00	\$2,000.00	\$0.00	\$100.00	\$0.00	\$10.00	1,250.00	\$82.51

REPORT SUMMARY:

SUBTOTAL:	\$3,250.00
TRADE DISCOUNT:	\$0.00
FREIGHT:	\$100.00
MISCELLANEOUS:	\$10.00
TAX:	\$138.60
TOTAL:	\$3,498.60

# = Document reconciling adjustment