

Document Status: All  
 Summary / Printing: Header 1, Footer 1, 2, 3  
 Document Type: All  
 Sort by: State, Administrator, Tax Detail ID  
 Purchasing Transactions

Net Purchase Tax  
 Report reconciled  
 Based on detail supplement address

			Total Amount	Exempt Amount	Taxable Amount	Tax
State	[BLANK]					
Tax Detail ID	UTUNSALTLAK001	SALT LAKE County U	\$1,250.00	\$0.00	\$1,250.00	\$23.13
Tax Detail ID	UTUSUTAHSTA001	UTAH State U	\$1,250.00	\$0.00	\$1,250.00	\$59.38
Administrator	[BLANK]		\$2,500.00	\$0.00	\$2,500.00	\$82.51
Tax Detail ID	[BALANCE]		\$860.00	\$2,110.00	(\$1,250.00)	\$0.00
Administrator	[BALANCE]		\$860.00	\$2,110.00	(\$1,250.00)	\$0.00
State	[BLANK]		\$3,360.00	\$2,110.00	\$1,250.00	\$82.51
		Report Total	\$3,360.00	\$2,110.00	\$1,250.00	\$82.51

# = Document reconciling adjustment

REPORT SUMMARY:

	TOTAL	TAX
SALES:	\$3,250.00	\$82.51
FREIGHT:	\$100.00	\$0.00
MISC:	\$10.00	\$0.00
TOTAL:	\$3,360.00	\$82.51