System: 11/6/2001 9:44:22 AM
User: 11/6/2001
Document Status: All
Summary / Printing: Footer 1
Document Type: All
Sort by: Jurisdiction, Document Number
Purchasing Transactions

| Jurisdiction |  |
| :--- | :--- |
| 0000000002 |  |
| Report Totals | Jurisdiction \# 2 |$\quad 6.60000 \%$ UTUNSALTLAKOO1 UTUSUTAHSTA001

\# = Document reconciling adjustment

DynamicZip build 60.11.05 for eEnterprise (optimized)
Report Totals

The World Online, Inc.
Purch Tax - Option E: Sample

## Report reconciled

Page: 1
User: sa

| Document | Exempt | Taxable | Tax |
| ---: | :---: | ---: | ---: |
| Amount | Amount | Amount | Amount |
| $\$ 3,498.60$ | $\$ 2,110.00$ | $1,250.00$ | $\$ 82.51$ |
| $\$ 3,498.60$ | $\$ 2,110.00$ | $1,250.00$ | $\$ 82.51$ |
|  |  |  |  |
|  | REPORT SUMMARY: |  | $\$ 3,250.00$ |
|  | SUBTOTAL: | $\$ 0.00$ |  |
|  | TRADE DISCOUNT: | $\$ 100.00$ |  |
|  | FREIGHT: | $\$ 10.00$ |  |
|  | MISCELLANEOUS: | $\$ 138.60$ |  |
|  | TAX: | $\$ 398.60$ |  |

