

BCR Software

Sales Tax By Authority Detail Report
3/1/10 Through 3/1/10

Authority	Jurisdiction	Invoice #	Date	Cust ID	Customer	Total Sales	Freight	Taxable	NonTaxable	Sales Tax
Location 1										
MS										
MS		I 2733900	3/1/10	MTS200	MISC SALES	5.00	0.00	5.00	0.00	0.35
					Jurisdiction Total	5.00	0.00	5.00	0.00	0.35
					Authority MS Total	5.00	0.00	5.00	0.00	0.35
NONTAX										
NONTAX	N/A	I 2622900	3/1/10	AB4027	CITY OF ABERDEEN	44.00	0.00	0.00	44.00	0.00
NONTAX	N/A	I 2634602	3/1/10	AM0850	CITY OF AMORY/ELECTRIC AND WATER	264.00	0.00	0.00	264.00	0.00
NONTAX	N/A	I 2709301	3/1/10	TU5115	CITY OF TUTWILER	159.60	7.92	0.00	167.52	0.00
NONTAX	N/A	I 2720301	3/1/10	HO4307	HOLLY SPRINGS FIRE DEPT	118.65	7.63	118.65	7.63	0.00
NONTAX	N/A	I 2723400	3/1/10	MI2813	MITCHELL CO CORRECTIONS	787.50	82.50	0.00	870.00	0.00
NONTAX	N/A	I 2724601	3/1/10	TR4129	TRI-TAYLOR UNIFORMS	66.65	6.98	0.00	73.63	0.00
NONTAX	N/A	I 2726300	3/1/10	MA5810	MAINE DOT FLEET SERVICE	157.20	16.88	0.00	174.08	0.00
NONTAX	N/A	I 2731800	3/1/10	MA8160	CITY OF MANDEVILLE	15.13	7.82	15.13	7.82	0.00
NONTAX	N/A	I 2734500	3/1/10	MO3506	MONROE COUNTY UNIT SYSTEM	364.00	5.00	0.00	369.00	0.00
NONTAX	N/A	I 2735400	3/1/10	CH0891	CITY OF CHICAGO	151.55	15.87	151.55	15.87	0.00
NONTAX	N/A	I 2735700	3/1/10	OK3124	OKOLONA ELECTRIC DEPT	386.60	5.00	386.60	5.00	0.00
NONTAX	N/A	I 2737500	3/1/10	MTS100	MISC SALES - OUT OF STATE	266.70	16.99	0.00	283.69	0.00
NONTAX	N/A	I 2739700	3/1/10	AB4027	CITY OF ABERDEEN	154.00	5.00	0.00	159.00	0.00
NONTAX	N/A	I 2740400	3/1/10	HI0212	CITY OF HIGGINSVILLE	615.53	110.17	615.53	110.17	0.00
NONTAX	N/A	I 2740701	3/1/10	GR0391	GRAHAM CO ELECTRIC	117.80	8.65	117.80	8.65	0.00
NONTAX	N/A	I 2740900	3/1/10	FT0389	FT PAYNE IMPROVEMENT	126.96	9.79	126.96	9.79	0.00
NONTAX	N/A	I 2741500	3/1/10	SO1980	SOUTHERN PINE ELECT COOP	948.40	22.09	0.00	970.49	0.00
NONTAX	N/A	I 2743400	3/1/10	DO0248	CITY OF DOUGLAS	316.63	11.27	316.63	11.27	0.00
NONTAX	N/A	I 2745300	3/1/10	AM0850	CITY OF AMORY/ELECTRIC AND WATER	377.00	5.00	0.00	382.00	0.00
NONTAX	N/A	I 2745400	3/1/10	AM2883	CITY OF AMORY/GENERAL/STREET	45.00	5.00	0.00	50.00	0.00
NONTAX	N/A	I 2747700	3/1/10	FR3690	FRISCO FIRE DEPT	1,473.34	159.06	0.00	1,632.40	0.00
NONTAX	N/A	I 2748100	3/1/10	EA1359	EASTEX TELEPHONE COOP	18.13	9.03	0.00	27.16	0.00
NONTAX	N/A	I 2750100	3/1/10	TE7536	TELFAIR CO BOARD OF COMM OFF	115.00	26.76	115.00	26.76	0.00
NONTAX	N/A	I 2750400	3/1/10	EBAY	EBAY ORDERS	15.99	4.90	0.00	20.89	0.00
NONTAX	N/A	I 2750500	3/1/10	OR4025	ORANGE CO R E M C	202.80	48.49	202.80	48.49	0.00
NONTAX	N/A	I 2751300	3/1/10	MA8795	CITY OF MADISONVILLE	231.00	16.07	231.00	16.07	0.00
					Jurisdiction N/A Total	7,539.16	613.87	2,397.65	5,755.38	0.00
					Authority NONTAX Total	7,539.16	613.87	2,397.65	5,755.38	0.00
					Location 1 Total	7,544.16	613.87	2,402.65	5,755.38	0.35

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Authority	Jurisdiction	Invoice #	Date	Cust ID	Customer	Total Sales	Freight	Taxable	NonTaxable	Sales Tax
					Grand Total	7,544.16	613.87	2,402.65	5,755.38	0.35