

Tax Report 01/01/2020 to 03/31/2020

Inv NO.	Date Paid	Cust. No.	Taxable	Non-Taxable	Sales Tax	My Parts Cost	Total
150	01/06/2020	5	0.00	330.00	0.00	0.00	330.00
151	01/13/2020	5	0.00	330.00	0.00	0.00	330.00
152	01/20/2020	5	0.00	330.00	0.00	0.00	330.00
153	01/27/2020	5	0.00	330.00	0.00	0.00	330.00
154	02/03/2020	5	0.00	330.00	0.00	0.00	330.00
155	02/10/2020	5	0.00	330.00	0.00	0.00	330.00
156	02/18/2020	5	0.00	330.00	0.00	0.00	330.00
157	02/24/2020	5	0.00	350.00	0.00	0.00	350.00
158	03/02/2020	5	0.00	330.00	0.00	0.00	330.00
159	03/03/2020	16	140.00	0.00	11.20	49.96	151.20
160	03/02/2020	6	55.56	0.00	4.44	0.00	60.00
161	03/09/2020	6	41.67	0.00	3.33	0.00	45.00
162	03/16/2020	8	120.00	30.40	9.60	54.99	160.00
163	03/16/2020	5	0.00	330.00	0.00	0.00	330.00
164	03/09/2020	5	0.00	330.00	0.00	0.00	330.00
165	03/16/2020	8	80.00	20.00	6.40	0.00	106.40
166	03/23/2020	5	0.00	330.00	0.00	0.00	330.00
167	03/19/2020	8	117.55	16.65	9.40	61.99	143.60
168	03/27/2020	8	85.56	32.60	6.84	26.99	125.00
169	03/30/2020	5	0.00	330.00	0.00	0.00	330.00

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170	03/30/2020	8	55.56	40.00	4.44	0.00	100.00
	Totals		695.9	4449.65	55.65	193.93	5201.2