

Sales Tax Summary - Option 3.4

Sorted By: **Date**

From Date: **Feb 01, 2024** Thru: **Feb 07, 2024**

\$Sales	: 71726.77	\$Taxable:	13811.96	Hi Tax:	550.22	\$Basis Hi:	6038.67
\$Returns	: 220.28	\$Tax Due:	1018.16	Lo Tax:	467.94	\$Basis Lo:	7773.29

Tot Sales: **71506.49**

Sales Tax Rates - High: 9.000% Low: 6.000

Date	#Sales	#Returns	-----[Taxable]-----			Tot Sales Tax Due	---[Sales Tax]---	
			Sales	Returns	Basis		High	Low
Feb 01, 2024	356	3	12317.43	62.65	2241.28	172.03	108.52	63.51
Feb 02, 2024	365	4	12437.46	92.48	2331.37	169.04	83.04	86.00
Feb 03, 2024	271	2	11479.15	13.98	1869.47	125.88	40.58	85.30
Feb 04, 2024	190	0	7554.91	0.00	1201.29	80.86	25.57	55.29
Feb 05, 2024	345	1	9724.56	33.90	1802.73	139.09	88.14	50.95
Feb 06, 2024	327	2	9286.11	17.27	2104.62	156.30	88.48	67.82
Feb 07, 2024	332	0	8927.15	0.00	2261.20	174.96	115.89	59.07