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12/15/03

Accrual Basis

Larry's Landscaping & Garden Supply
Sales Tax Liability
November 2003

	<u>Total Sales</u>	<u>Non-Taxable Sales</u>	<u>Taxable Sales</u>	<u>Tax Rate</u>	<u>Tax Collected</u>	<u>Sales Tax Payable As of Nov 30, 03</u>
State Board of Equalization						
Assessment	9,752.95	8,092.95	1,660.00	1.75%	29.05	33.69
County, San Thomas	11,259.23	9,121.95	2,137.28	6.5%	138.94	710.09
San Domingo	17,732.24	11,747.00	5,985.24	7.75%	463.86	1,250.84
Multiple taxes for State Board of Equalization	-9,752.95	-8,092.95	-1,660.00		0.00	0.00
Total State Board of Equalization	28,991.47	20,868.95	8,122.52		631.85	1,994.62
No tax vendor						
Out of State	35.00	35.00	0.00	0.0%	0.00	0.00
Total (no tax vendor)	35.00	35.00	0.00		0.00	0.00
TOTAL	29,026.47	20,903.95	8,122.52		631.85	1,994.62

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