

# Builders Supply

## Sales Tax Report

### By Tax Location

Tax Loc Name		Level Tax Auth. Tax ID		General Ledger Accounts		--- Tax on ---	
				Tax Liability	Refundable	Frnt.	Misc.
CA	California Sales Tax	1	CA 45-983459823	203800	203800	NO	NO
Tax Description Sales Tax							
Class Exp. Acct.	Purch Tax Ref. Tax	Taxable	Nontaxable	Tax	Calculated	Over/Short	Refundable
00 Consumer Goods	4.000	Sales	2326.14	46522.97	93.04	93.05	.01-
806000	4.000 .000	Purch	.00	.00	.00	.00	.00
01 Resale Sales	.000	Sales	.00	.00	.00	.00	
	.000 .000	Purch	.00	.00	.00	.00	.00
02 Exempt Sales	.000	Sales	.00	.00	.00	.00	
	.000 .000	Purch	.00	.00	.00	.00	.00
03 Ind/Agr Prod.	6.000	Sales	.00	.00	.00	.00	
806000	6.000 .000	Purch	.00	.00	.00	.00	.00
04 Interstate Comm	8.000	Sales	.00	.00	.00	.00	
806000	8.000 .000	Purch	.00	.00	.00	.00	.00
05 Motor Vehicles	.000	Sales	.00	.00	.00	.00	
	.000 .000	Purch	.00	.00	.00	.00	.00
06 Food Products	.000	Sales	.00	.00	.00	.00	
	.000 .000	Purch	.00	.00	.00	.00	.00
07 Clothing	.000	Sales	.00	.00	.00	.00	
	.000 .000	Purch	.00	.00	.00	.00	.00
08 Gasoline	.000	Sales	.00	.00	.00	.00	
	.000 .000	Purch	.00	.00	.00	.00	.00
09 Services	.000	Sales	.00	.00	.00	.00	
	.000 .000	Purch	.00	.00	.00	.00	.00
<b>TOTAL FOR LOCATION CA</b>		<b>Sales</b>	<b>2326.14</b>	<b>46522.97</b>	<b>93.04</b>	<b>93.05</b>	<b>.01-</b>
		<b>Purch</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Tax Loc Name		Level Tax Auth. Tax ID		General Ledger Accounts		--- Tax on ---	
				Tax Liability	Refundable	Frnt.	Misc.
MD	Maryland Sales Tax	1	MD 837461872341	203800	203800	NO	NO
Tax Description Sales Tax							
Class Exp. Acct.	Purch Tax Ref. Tax	Taxable	Nontaxable	Tax	Calculated	Over/Short	Refundable
00 Consumer Goods	5.000	Sales	2574.22	39177.17	128.74	128.71	.03
806000	5.000 .000	Purch	.00	.00	.00	.00	.00
01 Resale Sales	.000	Sales	.00	.00	.00	.00	
	.000 .000	Purch	.00	.00	.00	.00	.00
02 Exempt Sales	.000	Sales	.00	.00	.00	.00	
	.000 .000	Purch	.00	.00	.00	.00	.00
03 Ind/Agr Prod.	.000	Sales	.00	.00	.00	.00	
	.000 .000	Purch	.00	.00	.00	.00	.00
04 Interstate Comm	.000	Sales	.00	.00	.00	.00	
	.000 .000	Purch	.00	.00	.00	.00	.00

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### By Tax Location

Tax Class	Description	Sales Tax	Taxable	Nontaxable	Tax	Calculated	Over/Short	Refundable
Class	Exp. Acct.	Purch Tax Ref. Tax						
05	Motor Vehicles	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
06	Food Products	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
07	Clothing	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
08	Gasoline	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
09	Services	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
TOTAL FOR LOCATION MD			Sales 2574.22	39177.17	128.74	128.71	.03	
			Purch .00	.00	.00	.00	.00	.00

Tax Loc Name	Level	Tax Auth.	Tax ID	General Ledger Accounts	Tax Liability	Refundable	--- Tax on ---
							Frnt. Misc.
MN	Minnesota Sales Tax	1	MN 23-876182734	203800	203800		NO NO

Tax Class	Description	Sales Tax	Taxable	Nontaxable	Tax	Calculated	Over/Short	Refundable
Class	Exp. Acct.	Purch Tax Ref. Tax						
00	Consumer Goods	6.500 Sales	20107.80	335130.13	1307.00	1307.01	.01-	
	806000	6.500 .000 Purch	.00	.00	.00	.00	.00	.00
01	Resale Sales	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
02	Exempt Sales	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
03	Ind/Agr Prod.	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
04	Interstate Comm	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
05	Motor Vehicles	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
06	Food Products	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
07	Clothing	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
08	Gasoline	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
09	Services	.000 Sales	.00	.00	.00	.00	.00	
		.000 .000 Purch	.00	.00	.00	.00	.00	.00
TOTAL FOR LOCATION MN			Sales 20107.80	335130.13	1307.00	1307.01	.01-	
			Purch .00	.00	.00	.00	.00	.00

**Builders Supply**  
**Sales Tax Report**  
**By Tax Location**

Tax Loc Name		Level	Tax Auth.	Tax ID	General Ledger Accounts		--- Tax on ---	
					Tax Liability	Refundable	Frnt.	Misc.
MN	MNPLS Minneapolis, MN Sales Tax	2	MN	23-876182734	203800	203800	NO	NO
-----								
Tax Class	Description	Sales Tax						
Exp. Acct.	Purch Tax Ref.	Tax	Taxable	Nontaxable	Tax	Calculated	Over/Short	Refundable
-----								
00	Consumer Goods	.500	Sales	.00	.00	.00	.00	
	806000	.500	Purch	.00	.00	.00	.00	.00
01	Resale Sales	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
02	Exempt Sales	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
03	Ind/Agr Prod.	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
04	Interstate Comm	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
05	Motor Vehicles	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
06	Food Products	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
07	Clothing	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
08	Gasoline	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
09	Services	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
-----								
TOTAL FOR LOCATION MNPLS			Sales	.00	.00	.00	.00	
			Purch	.00	.00	.00	.00	.00

Tax Loc Name		Level	Tax Auth.	Tax ID	General Ledger Accounts		--- Tax on ---	
					Tax Liability	Refundable	Frnt.	Misc.
TX	Texas Sales Tax	1	TX	83-234652121	203800	203800	NO	NO
-----								
Tax Class	Description	Sales Tax						
Exp. Acct.	Purch Tax Ref.	Tax	Taxable	Nontaxable	Tax	Calculated	Over/Short	Refundable
-----								
00	Consumer Goods	4.000	Sales	42454.94	707582.39	1698.20	1698.20	.00
	806000	4.000	Purch	.00	.00	.00	.00	.00
01	Resale Sales	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
02	Exempt Sales	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
03	Ind/Agr Prod.	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00
04	Interstate Comm	.000	Sales	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00

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**Sales Tax Report**  
**By Tax Location**

Tax Class	Description	Sales Tax		Taxable	Nontaxable	Tax	Calculated	Over/Short	Refundable
Exp. Acct.	Purch Tax Ref.	Tax							
05	Motor Vehicles	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
06	Food Products	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
07	Clothing	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
08	Gasoline	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
09	Services	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
TOTAL FOR LOCATION TX			Sales	42454.94	707582.39	1698.20	1698.20	.00	
			Purch	.00	.00	.00	.00	.00	.00

Tax Loc Name	Level	Tax Auth.	Tax ID	General Ledger Accounts		--- Tax on ---	
				Tax Liability	Refundable	Frnt.	Misc.
TXHOUS Houston, Texas Sales Tax	2	TX	83-234652121	203800	203800	NO	NO

Tax Class	Description	Sales Tax		Taxable	Nontaxable	Tax	Calculated	Over/Short	Refundable
Exp. Acct.	Purch Tax Ref.	Tax							
00	Consumer Goods	.500	Sales	.00	.00	.00	.00	.00	
	806000	.500	Purch	.00	.00	.00	.00	.00	.00
01	Resale Sales	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
02	Exempt Sales	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
03	Ind/Agr Prod.	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
04	Interstate Comm	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
05	Motor Vehicles	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
06	Food Products	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
07	Clothing	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
08	Gasoline	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
09	Services	.000	Sales	.00	.00	.00	.00	.00	
		.000	Purch	.00	.00	.00	.00	.00	.00
TOTAL FOR LOCATION TXHOUS			Sales	.00	.00	.00	.00	.00	
			Purch	.00	.00	.00	.00	.00	.00

**Builders Supply**  
**Sales Tax Report**  
By Tax Location

		Taxable	Nontaxable	Tax	Calculated	Over/Short	Refundable
GRAND TOTAL	Sales	67463.10	1128412.66	3226.98	3226.97	.01	
	Purch	.00	.00	.00	.00	.00	.00

End of report

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