

Sales Tax Revenue Report

Reported on 3/17/2003

For Dates: 3/1/2003 To 3/31/2003

Order No.	Date Closed	Customer	TAXABLE SALES		NON-TAXABLE SALES			Taxes Due
			Parts	Labor & Services	Parts	Labor & Services	Other	
Location: TransITtrak								
Close_Month:		March						
1002	3/17/2003	CAMM Inc.	\$50.40	\$117.00	\$0.00	\$0.00	\$8.00	\$10.04
1001	3/4/2003	CAMM Inc.	\$81.77	\$276.00	\$0.00	\$0.00	\$0.00	\$21.47
Total for March			\$132.17	\$393.00	\$0.00	\$0.00	\$8.00	\$31.51
Totals for Location: TransITtrak			\$132.17	\$393.00	\$0.00	\$0.00	\$8.00	\$31.51

Sales and Use Tax Return Parts & Labor Sales

GROSS SALES		NON-TAXABLE SALES	
Sale of Material	\$132.17	\$0.00	Sale of Material
Labor and Services	\$393.00	\$0.00	Labor and Services
Other Charges	\$8.00	\$8.00	Other Charges
Total Sales	\$533.17	\$8.00	Non-Taxable Sales
Non-Taxable Sales	\$8.00		
Taxable Sales	\$525.17	\$31.51	Taxes Due