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Accrual Basis

**Larry's Landscaping & Garden Supply
Sales Tax Revenue Summary
November 2003**

	<u>Taxable Sales</u>	<u>Non-Taxable Labor</u>	<u>Non-Taxable Sales</u>	<u>TOTAL</u>
State Board of Equalization				
Assessment	1,660.00	1,575.00	6,517.95	9,752.95
County, San Thomas	2,137.28	1,575.00	7,546.95	11,259.23
San Domingo	5,985.24	1,125.00	10,622.00	17,732.24
Multiple taxes for State Board of Equalization	-1,660.00	-1,575.00	-6,517.95	-9,752.95
Total State Board of Equalization	<u>8,122.52</u>	<u>2,700.00</u>	<u>18,168.95</u>	<u>28,991.47</u>
No tax vendor				
Out of State	0.00	0.00	35.00	35.00
Total (no tax vendor)	<u>0.00</u>	<u>0.00</u>	<u>35.00</u>	<u>35.00</u>
TOTAL	<u><u>8,122.52</u></u>	<u><u>2,700.00</u></u>	<u><u>18,203.95</u></u>	<u><u>29,026.47</u></u>

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