

RightSpace Technologies

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SALES TAX LIABILITY REPORT

Tax Jurisdiction	Taxable Sales	Non-Taxable Sales	Sales Tax Rate	Sales Tax Collected	Exempt Sales	Tax Adjustments	Total Sales Tax Liability	Filing Period	Due Dates	Payment Status
California (CA)	\$500,000	\$200,000	7.25%	\$7,250	\$5,000	-\$500	\$7,750	Monthly	2024-09-15	Paid
Texas (TX)	\$80,000	\$15,000	6.35%	\$5,000	\$3,000	\$0	\$5,000	Monthly	2024-09-20	Unpaid
Florida (FL)	\$50,000	\$10,000	6.0%	\$3,000	\$2,000	-\$50	\$2,950	Monthly	2024-09-25	Paid
New York (NY)	\$90,000	\$25,000	4.5%	\$4,050	\$4,000	-\$25	\$3,975	Monthly	2024-09-30	Unpaid
Illinois (IL)	\$60,000	\$8,000	7.0%	\$4,200	\$1,500	\$0	\$4,200	Quarterly	2024-10-15	Paid
Pennsylvania (PA)	\$40,000	\$5,000	6.0%	\$2,400	\$1,200	\$0	\$2,400	Monthly	2024-09-20	Paid
Ohio (OH)	\$30,000	\$7,000	5.8%	\$1,725	\$800	-\$25	\$1,700	Monthly	2024-09-18	Unpaid
Georgia (GA)	\$35,000	\$6,000	4.0%	\$1,400	\$1,000	\$0	\$1,400	Monthly	2024-09-28	Paid
Virginia (VA)	\$25,000	\$3,500	5.3%	\$1,325	\$700	-\$30	\$1,305	Monthly	2024-09-25	Paid
Massachusetts (MA)	\$70,000	\$10,000	6.3%	\$4,375	\$2,000	\$0	\$4,375	Quarterly	2024-10-20	Unpaid
North Carolina (NC)	\$55,000	\$7,500	4.8%	\$2,640	\$1,200	\$0	\$2,640	Monthly	2024-09-27	Paid
Washington (WA)	\$65,000	\$9,500	6.5%	\$4,325	\$1,500	-\$50	\$4,375	Quarterly	2024-10-30	Unpaid
Arizona (AZ)	\$30,000	\$4,000	5.8%	\$1,680	\$500	\$0	\$1,680	Monthly	2024-09-23	Paid
Michigan (MI)	\$45,000	\$6,000	6.0%	\$2,700	\$1,000	-\$25	\$2,675	Monthly	2024-09-25	Unpaid
Tennessee (TN)	\$38,000	\$5,500	7.0%	\$2,660	\$750	\$0	\$2,660	Quarterly	2024-10-10	Paid
Missouri (MO)	\$28,000	\$3,500	4.2%	\$1,182	\$600	\$0	\$1,182	Monthly	2024-09-29	Paid
Colorado (CO)	\$40,000	\$4,500	2.9%	\$1,160	\$1,200	-\$30	\$1,130	Quarterly	2024-10-05	Unpaid
Nevada (NV)	\$33,000	\$4,200	6.8%	\$2,261	\$500	-\$15	\$2,246	Monthly	2024-09-24	Paid
Minnesota (MN)	\$52,000	\$6,500	6.9%	\$3,575	\$800	\$0	\$3,575	Monthly	2024-09-26	Unpaid
Wisconsin (WI)	\$42,000	\$7,000	5.0%	\$2,350	\$1,000	-\$30	\$2,320	Quarterly	2024-10-15	Paid
TOTAL	\$1,013,000	\$162,700	5.7% (average)	\$88,131	\$30,250	-\$410	\$86,721			

Prepared By

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2024-09-30

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Tax Compliance Manager

2024-09-01

# Sales Tax Equity Report

**Clemens Wendtner**



## **Sales Tax Equity Report:**

Statistics of Income ... 1962, Supplemental Report, Sales of Capital Assets Reported on Individual Income Tax Returns  
United States. Internal Revenue Service, 1966      Reports of the Tax Court of the United States United States. Tax  
Court, 1951 Final issue of each volume includes table of cases reported in the volume      Tax Simplification United States.  
Congress. Senate. Committee on Finance. Subcommittee on Taxation and Debt Management Generally, 1979      Tax Equity  
and Fiscal Responsibility Act of 1982 United States. Congress. Senate. Committee on Finance, 1982      *Reports of the United*  
*States Tax Court* United States. Tax Court, 2006 Kept up to date by a monthly publication called United States Tax Court  
Reports      *Economic Stabilization Program Quarterly Report* , 1974      Economic Report of the President United States.  
Congress. Joint Economic Committee, 1974 Some years include minority supplemental and dissenting views      **The 1974**  
**Economic Report of the President** United States. Congress. Joint Economic Committee, 1974      **New Jersey Equity**  
**Reports** New Jersey. Court of Chancery, 1886      Hearings, Reports and Prints of the House Committee on the District of  
Columbia United States. Congress. House. Committee on the District of Columbia,      *Hearings, Reports and Prints of the*  
*Joint Economic Committee* United States. Congress. Joint Economic Committee, 1964      *Hearings, Reports and Prints of the*  
*House Committee on Ways and Means* United States. Congress. House. Committee on Ways and Means, 1973      **Federal**  
**Energy Regulatory Commission Reports** United States. Federal Energy Regulatory Commission, 1989      Hearings,  
Reports and Prints of the Senate Committee on Finance United States. Congress. Senate. Committee on Finance, 1942  
*Hearings, Reports and Prints of the House Committee on the Judiciary* United States. Congress. House. Committee on the  
Judiciary, 1966      **Annual Report** Michigan Potato Grower's Exchange, 1920      Research Report , 1986      **Report of the**  
**Secretary of the Treasury on the State of the Finances** United States. Department of the Treasury, 1924      Annual  
Report of the Secretary of the Treasury on the State of the Finances for the Year ... United States. Department of the  
Treasury, 1924      **Annual Report of the Secretary of the Treasury on the State of the Finances [with Accompanying**  
**Tables]**. United States. Department of the Treasury, 1924

## Unveiling the Magic of Words: A Overview of "**Sales Tax Equity Report**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is really awe-inspiring. Enter the realm of "**Sales Tax Equity Report**," a mesmerizing literary masterpiece penned with a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve to the book is central themes, examine its distinctive writing style, and assess its profound affect the souls of its readers.

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