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Accrual Basis

Larry's Landscaping & Garden Supply
Sales Tax Revenue Summary
January through December 2011

	<u>Taxable Sales</u>	<u>Non-Taxable Labor</u>	<u>Non-Taxable Sales</u>	<u>TOTAL</u>
State Board of Equalization				
Assessment	3,533.50	1,575.00	21,044.45	26,152.95
County, San Thomas	13,758.15	1,575.00	32,001.45	47,334.60
San Domingo	20,554.55	1,125.00	36,041.45	57,721.00
Multiple taxes for State Board of Equalization	-3,533.50	-1,575.00	-21,044.45	-26,152.95
Total State Board of Equalization	<u>34,312.70</u>	<u>2,700.00</u>	<u>68,042.90</u>	<u>105,055.60</u>
No tax vendor				
Out of State	0.00	0.00	105.00	105.00
Total (no tax vendor)	<u>0.00</u>	<u>0.00</u>	<u>105.00</u>	<u>105.00</u>
TOTAL	<u><u>34,312.70</u></u>	<u><u>2,700.00</u></u>	<u><u>68,147.90</u></u>	<u><u>105,160.60</u></u>