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Accrual Basis

Larry's Landscaping & Garden Supply Sales Tax Revenue Summary

October through December 2003

	<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	8,298.67	1,575.00	25,748.45	35,622.12
San Domingo	11,974.51	1,125.00	23,977.00	37,076.51
Multiple taxes for State Board of Equalization	<u>-3,533.50</u>	<u>-1,575.00</u>	<u>-21,044.45</u>	<u>-26,152.95</u>
Total State Board of Equalization	20,273.18	2,700.00	49,725.45	72,698.63
No tax vendor				
Out of State	<u>0.00</u>	<u>0.00</u>	<u>70.00</u>	<u>70.00</u>
Total (no tax vendor)	0.00	0.00	70.00	70.00
TOTAL	<u>20,273.18</u>	<u>2,700.00</u>	<u>49,795.45</u>	<u>72,768.63</u>