

Your Business Sales Tax Analysis

From Date/Time:

5/1/2018 12:00:00 AM

5/31/2018 11:59:00 PM

To Date/Time:

The Tax Name	Total Sales = Taxable Sales + non Taxable Sales (includes all Tax)	Any Products Sold that is marked Taxable regardless of what tax is assigned. This includes the tax.	When a customer is marked Tax Exempt all sales are included even items that did not have a tax on	All Products Sold that are not marked as Taxable. This includes the tax.	Total tax collected by tax
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Tax Name	Total Sales	Taxable Sales	Tax Exempt Sales	Non Taxable Sales	Tax Collected
Allegheny Sales Tax	66,441.00	65,098.73	0.00	1,342.27	608.40
PA Sales Tax	66,441.00	65,098.73	0.00	1,342.27	3,650.40
		60,839.9			4,258.80
		Total taxable sales less tax			Total sales tax

1%
6%
7%

Add up tax collected (Highlighted Yellow Above)
 Subtract total tax collected (yellow) from the total TAXABLE sales (green) to get the total taxable sales less tax (blue)
 Then divide tax collected for each type of tax by the total taxable sales less tax collected (blue) to get the %
 To double check, take the total taxable sales less tax (blue) times each tax % to make sure it matches tax collected.
 This will work only if all taxes in the report all have the same tax

Sales Tax Report includes sales from both cloud and POS combined.
 If running HQ- all sub companies are combined on sales report.