

ClerkBooks
Sales Tax Liability
 October through December 2013

9:46 AM

02/07/2014

Accrual Basis

Sales Tax Payable

	Total Sales	Non-Taxable Sales	Taxable Sales	Tax Rate	Tax Collected	As of Dec 31, 13
Iowa Department of Revenue & Finance						
LOST	150.00	150.00	0.00	1.0%	0.00	3.85
State Sales Tax	150.00	150.00	0.00	6.0%	0.00	23.09
Multiple taxes for Iowa Department of Revenue & Finance	-150.00	-150.00	0.00		0.00	0.00
Total Iowa Department of Revenue & Finance	150.00	150.00	0.00		0.00	26.94
TOTAL	150.00	150.00	0.00		0.00	26.94