

ClerkBooks
Sales Tax Liability
 January 2014

11:45 AM

02/07/2014

Accrual Basis

Sales Tax Payable

	Total Sales	Non-Taxable Sales	Taxable Sales	Tax Rate	Tax Collected	As of Jan 31, 14
Iowa Department of Revenue & Finance						
LOST	0.00	0.00	0.00	1.0%	0.00	0.00
State Sales Tax	0.00	0.00	0.00	6.0%	0.00	0.00
Total Iowa Department of Revenue & Finance	0.00	0.00	0.00		0.00	0.00
TOTAL	0.00	0.00	0.00		0.00	0.00