

**ABC Convenience**  
**Sales Tax** 06-01-2004 to 06-30-2004

County	Sales	Tax Collected	Total Sales	Taxable Sales	NonTaxable Sales	Fuel Sales	Use Taxable
<b>WOOD</b>	153668.98	2303.65	155972.63	41,844.25	33320.87	78503.86	.00
<b>1 Total Sales</b>					155,972.63		
<b>2 Sales for which you received exemption certificates</b>					0.00		
<b>3 Sales of exempt property and services</b>					111,824.73		
<b>4 Sales returns, allowances, and bad debts</b>					0.00		
<b>5 Other</b>					2303.65		
<b>6 Total subtractions</b>					114,128.38		
<b>7 Sales subject to state sales tax</b>					41,844.25		
<b>8 State sales tax</b>			x .050		2,092.21		
<b>9a 72</b>	<b>9b WOOD</b>	<b>9c</b>	41,844.25				
<b>12 Total sales subject to county sales</b>	<b>12a</b>	41,844.25	x .005	<b>12b</b>	209.22		
<b>13 Baseball stadium district taxable</b>	<b>13a</b>	0.00	x .000	<b>13b</b>	0.00		
<b>14 Football stadium district taxable</b>	<b>14a</b>	0.00	x .000	<b>14b</b>	0.00		
<b>15 Total sales tax</b>					2,301.43		
<b>16 Total sales tax</b>					2,301.43		
<b>17 Discount</b>					11.51		
<b>18 Net sales tax</b>					2,289.92		
<b>19 Purchases subject to state use tax</b>	<b>19a</b>	0.00	x .050	<b>19b</b>	0.00		
<b>20a 72</b>	<b>20b WOOD</b>	<b>20c</b>	0.00				
<b>23 Total purchases subject to county</b>	<b>23a</b>	0.00	x .005	<b>23b</b>	0.00		
<b>24 Baseball stadium district taxable</b>	<b>24a</b>	0.00	x .000	<b>24b</b>	0.00		
<b>25 Football stadium district taxable</b>	<b>25a</b>	0.00	x .000	<b>25b</b>	0.00		
<b>26 Total sales and use taxes</b>					2,289.92		
<b>27 Interest</b>					0.00		
<b>28 Late filing fee</b>					0.00		
<b>29 Total amount due</b>					2,289.92		