

## State District Sales Tax

This report will show the following fields pertaining to the taxes that were charged on invoices:

State  
County  
Invoice Total  
Total Taxable  
Sales Tax  
Total Non-Taxable  
Non-Taxable Shipping  
Taxable Shipping  
Invoice Number  
Date of Invoice  
Customer

The report will show the data by state then by county. Each county will have a sub total, and the state will have a sub total. At the end of the report you will have a Grand Total of all the columns, a Grand Total of Taxable Invoices, Non Taxable Invoices, All Sales in the Period, All sales in your state (based on the state that is in your system option set up, and All out-of-state sales.

**Note:** If there are double asterisks \*\* an invoice was split into partial/multiple shipments. Applicable taxes are only charged on those items shipped to a state.