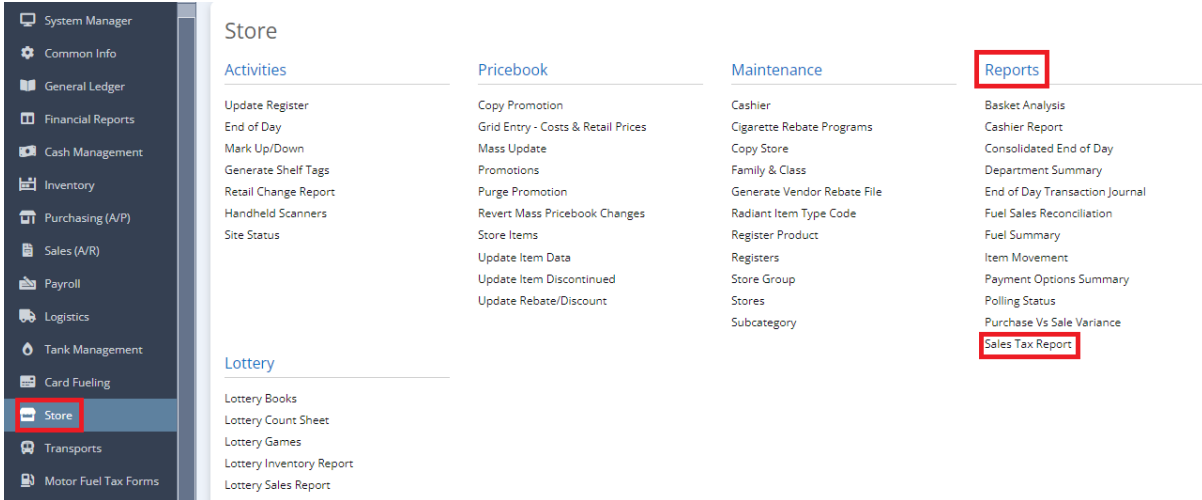


Sales Tax Report

- This screen is used for generating a report that will show the sales tax in a store.

Steps for generating Sales Tax Report:

1. Go to **Store Report Sales Tax Report**



2. This screen will be prompted next:

A screenshot of the 'Sales Tax Report' configuration window. The window has a title bar with 'Sales Tax Report' and standard window controls. Below the title bar are 'Generate' and 'Close' buttons. The main area is titled 'Details' and contains several input fields and checkboxes. The 'Date From' and 'To' fields are date pickers. The 'Type' section has two radio buttons: 'Store' (selected) and 'Store Group'. Below this are dropdown menus for 'Store Group' and 'Store'. The 'Display Report As' section has two radio buttons: 'Detail' (selected) and 'Summary'. At the bottom, there are five checkboxes: 'Consolidate All', 'Show Fuel Price', 'Fuel Only', 'Include Zero Value', and 'Hide State Sales Tax'.

3. Select the **Date From and To** you want to see in the report.

4. Select the **Type** (Store or Store Group) you want to see in the report.

Note: If you choose Store, Store Group field below will not editable. Hence, If you choose Store Group, Store field below will not editable.

5. Select the **Display Report As** (Detail or Summary) you want to see in the report.

Note: Check the box to include it in the report.

6. Select **Generate** button to proceed.

Sales Tax Report

Generate

Close

Details

Date From:

1/10/2023

To

4/30/2023

Type:

Store

Store Group

Store Group:

Store:

220

200

210

12

201

Display Report As:

Detail

Summary

Consolidate All

Show Fuel Price

Fuel Only

Include Zero Value

Hide State Sales Tax

Result:

Sales Tax Detail Report					01/10/2023		to 04/30/2023		
Test T2 P									
7 NW Valleybrook dr									
Fuel Sales									
Item	Description	Tax Rate	Tax	Price	Unit Sold	Net Sales	Total Tax	Total Sales	
01E10UNL	Conv 87 UNL E10			3.20	1,581,813.38	4,971,473.50	123,123.24	5,094,596.74	
	TX Gasoline	-1.75	-3.50						
	Allowance								
	Federal Lnst Tax	0.00	316.29						
	Federal Oil Spill Tax-Gas	0.00	610.02						
	Fed Superfund Fee	0.00	1,109.97						
	Rec - Gas								
02E10MID	Federal Excise Tax Gasoline	0.18	57,857.98						
	Texas Excise Tax Gas	0.20	63,232.48						
	Conv 89 MID E10			3.48	61,268.68	206,947.92	4,775.19	211,723.11	
	Federal Lnst Tax	0.00	12.31						
	Federal Oil Spill Tax-Gas	0.00	23.88						
03E10PRE	Fed Superfund Fee	0.00	43.09						
	Rec - Gas								
	Federal Excise Tax Gasoline	0.18	2,243.91						
	Texas Excise Tax Gas	0.20	2,452.28						
	Conv 91 PRE E10			3.71	92,099.50	333,893.17	7,178.68	341,069.85	
	Federal Lnst Tax	0.00	18.57						
	Federal Oil Spill Tax-Gas	0.00	35.62						
	Fed Superfund Fee	0.00	64.74						
	Rec - Gas								
	Federal Excise Tax Gasoline	0.18	3,372.29						
	Texas Excise Tax Gas	0.20	3,685.52						