

Sales Tax Report

Date Report 11/04/2019
Run:

Date Range:: 10/01/2019 - 10/31/2019
Branches: Oglesby Funeral Directors (Oglesby Funeral Directors, Smith Mortuary North, Smith Mortuary South)

Oglesby Funeral Directors																					
Case Identifier	Contract Date	Decedent Name	Primary Purchaser Full Name	Caskets	Cremation Caskets	Burial Vaults	Urns	Urn Vaults	Merchandise	Cash Advance Items	Containers	Other Taxed	Other Non-Taxed	IN State Tax (2.000%)	Sales Tax (10.000%)	Total Tax Amount	Total Non-Taxable Amount	Total Taxable Amount	Total Sale	Credits	Total Sale + Credits
04-19-116	10/27/2019	George Jones		\$2,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276.00	\$276.00	\$0.00	\$2,760.00	\$3,036.00	\$0.00	\$3,036.00
05-0219-119	10/30/2019	Chi Jones		\$8,935.00	\$0.00	\$4,510.00	\$0.00	\$0.00	\$228.04	\$1,783.00	\$0.00	\$0.00	\$3,870.00	\$0.00	\$1,367.30	\$1,367.30	\$5,653.00	\$13,673.04	\$20,693.34	\$0.00	\$20,693.34
11-19-120	10/23/2019	William Bones		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.30	\$26.30	\$0.00	\$263.04	\$289.34	\$0.00	\$289.34
11-19-121	10/11/2019	Francis Burns		\$9,000.00	\$0.00	\$3,125.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,212.50	\$1,216.00	\$0.00	\$12,160.00	\$13,376.00	\$0.00	\$13,376.00
Oglesby Funeral Directors Totals				\$20,695.00	\$0.00	\$7,635.00	\$0.00	\$0.00	\$526.08	\$1,783.00	\$0.00	\$0.00	\$3,870.00	\$0.00	\$2,862.10	\$2,885.60	\$5,653.00	\$28,856.08	\$37,394.68	\$0.00	\$37,394.68
Report Grand Totals				\$20,695.00	\$0.00	\$7,635.00	\$0.00	\$0.00	\$526.08	\$1,783.00	\$0.00	\$0.00	\$3,870.00	\$0.00	\$2,862.10	\$2,885.60	\$5,653.00	\$28,856.08	\$37,394.68	\$0.00	\$37,394.68

Oglesby Funeral Directors Total Case Count 4

Report Grand Total Case Count 4