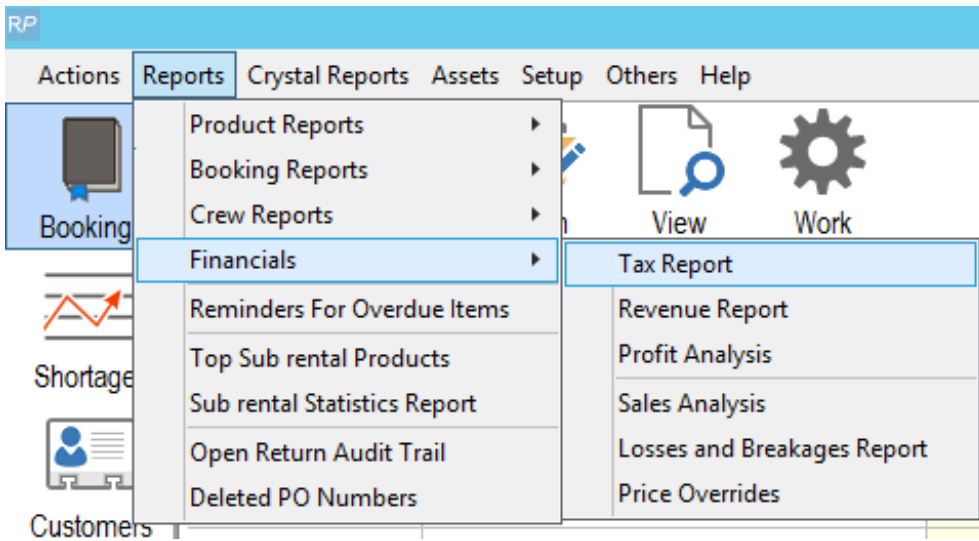


Tax Report

Last Modified on 07/26/2018 2:26 pm EDT

The Tax report displays a listing of all customers, the total amount of an invoice, any credited invoices and how much tax they paid on that invoice in the given time frame. It is possible to isolate singular taxes and divisions. This is not the only option available in determining taxes. Export files to a 3rd party accounting application is available.



RP Tax Report ✕

Between (Inclusive) 2017-01-01 and 2017-06-01

Select Month

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
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Include

- Invoices and Credits
- Payments
- Totals Section
- Include Invoices With No Taxes
- Show exempt/zero taxes

Detail

- Detailed
- Summary

Scope

- All Taxes
- Selected Tax
- Disabled Tax

Division

All Divisions

Print Options

- Printer
- Screen
- Word Processor
- CSV

Sort By

- Customer
- Invoice No.
- Date

Use Pre-Printed Forms

Include Disabled Customers

Double space report

Example report output.

← First
← Page
Page →
Last →
Page: 1 of 10
Go To
@ Email
Close

Printed : 2017-09-13 Tax Report For Jan 01, 2017 to Jun 01, 2017 Page : 1

Division : All Divisions

INVOICE TRANSACTIONS

Tax Authority : Total Taxes

Code	Customer	Date	Invoice Amount	Invoice # Ref	Tax
AIRPUSH	AIRPUSH, INC.	17/05/03	50.00	141 00003	0.00 INV
AIRPUSH	AIRPUSH, INC.	17/05/04	0.00	147 00017	0.00 INV
BILLQ2	283749827428742	17/05/04	0.00	149 00002	0.00 INV
CHESABAR	Chesapeake Bar Association	17/02/02	11,790.63	127 FR	0.00 INV
CHESABAR	Chesapeake Bar Association	17/02/02	(11,790.63)	127 FR	0.00 CR
CHESABAR	Chesapeake Bar Association	17/02/02	11,790.63	128 FR	0.00 INV
CHESABAR	Chesapeake Bar Association	17/02/02	(11,790.63)	128 FR	0.00 CR
CHESABAR	Chesapeake Bar Association	17/02/02	11,790.63	129 FR	0.00 INV
CHESABAR	Chesapeake Bar Association	17/02/02	(11,790.63)	129 FR	0.00 CR
CHESABAR	Chesapeake Bar Association	17/02/02	11,790.63	130 FR	0.00 INV
CHESABAR	Chesapeake Bar Association	17/02/02	(11,790.63)	130 FR	0.00 CR
CHESABAR	Chesapeake Bar Association	17/02/02	11,790.63	131 FR	0.00 INV
CHESABAR	Chesapeake Bar Association	17/02/02	(11,790.63)	131 FR	0.00 CR
CHESABAR	Chesapeake Bar Association	17/02/02	11,790.63	132 FR	0.00 INV
CHESABAR	Chesapeake Bar Association	17/02/02	(11,790.63)	132 FR	0.00 CR
CHESABAR	Chesapeake Bar Association	17/04/26	11,790.63	133 FR	0.00 INV
HILCHESA	Hilton Garden Inn Chesapea	17/02/02	(11,790.63)	2 FR	0.00 CR
MYTEST	mytest	17/04/07	118.88	105 00005	18.88 INV
MYTEST	mytest	17/02/07	(126.38)	120 00016	(18.88) CR
MYTEST	mytest	17/02/07	126.38	134 00016	18.88 INV
MYTEST	mytest	17/02/16	267.47	136 00017	42.47 INV
MYTEST	mytest	17/02/16	416.07	137 00017	66.07 INV
MYTEST	mytest	17/02/16	181.88	138 00018	28.88 INV
MYTEST	mytest	17/02/16	(181.88)	138 00018	(28.88) CR
MYTEST	mytest	17/04/10	10.70	139 FR	0.41 INV