
Tax Form 1 Report

01-Aug-99

Invoice Date	Invoice Number	Invoice Total	Balance
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Line Number

07/99 Monthly

Line Number

26 \$132.50 \$132.50

Line # \$132.50 \$132.50

Total for 07/99 \$132.50 \$132.50

Line # \$132.50 \$132.50

Line Number 5 Sales Revenue

01/99 Monthly

Line Number 5 Sales Revenue

3 \$47.30 \$0.00

2 \$37.50 \$3.90

Line # 5 Sales Revenue \$84.80 \$3.90

Total for 01/99 \$84.80 \$3.90

03/99 Monthly

Line Number 5 Sales Revenue

4 \$270.00 \$0.00

5 \$20.00 \$0.00

6 \$20.00 \$0.00

7 \$52.50 \$0.00

8 \$119.60 \$0.00

9 \$80.00 \$0.00

Line # 5 Sales Revenue \$562.10 \$0.00

Total for 03/99 \$562.10 \$0.00

04/99 Monthly

Line Number 5 Sales Revenue

10 \$56.54 \$0.00

11 \$20.00 \$20.00

Line # 5 Sales Revenue \$76.54 \$20.00

Total for 04/99 \$76.54 \$20.00

05/99 Monthly

Line Number 5 Sales Revenue

27 \$143.14 \$0.00

Line # 5 Sales Revenue \$143.14 \$0.00

Invoice Date	Invoice Number	Invoice Total	Balance	
	Total for	05/99	\$143.14	\$0.00
06/99 Monthly				
Line Number	5	Sales Revenue		
		14	\$52.50	\$0.00
		13	\$52.50	\$0.00
		15	\$52.50	\$0.00
		16	\$67.50	\$67.50
		17	\$52.50	\$0.00
		18	\$56.00	\$0.00
		12	\$52.50	\$0.00
Line #	5	Sales Revenue	\$386.00	\$67.50
	Total for	06/99	\$386.00	\$67.50
07/99 Monthly				
Line Number	5	Sales Revenue		
		19	\$132.50	\$132.50
		20	\$52.00	\$0.00
		21	\$52.50	\$0.00
		22	\$52.50	\$0.00
		23	\$52.50	\$0.00
		24	\$83.50	\$0.00
		25	\$47.60	\$0.00
Line #	5	Sales Revenue	\$473.10	\$132.50
	Total for	07/99	\$473.10	\$132.50
Line #	5	Sales Revenue	\$1,725.69	\$223.91
Grand Total :			\$1,858.19	\$356.41