

**Saltwater Design Co.**  
**Sales Tax Rate Report**  
**July 1, 2017 - July 14, 2017**

TYPE	INVOICE #	DATE	TOTAL SALE	TAXABLE	EXEMPT	SALES TAX
<b>CT6.35</b>						
Invoice	1013	7/5/2017	100.00	94.03	0.00	5.97
Invoice	1014	7/7/2017	150.00	141.04	0.00	8.96
Invoice	1015	7/8/2017	200.00	188.06	0.00	11.94
Invoice	1016	7/11/2017	125.00	117.54	0.00	7.46
Invoice	1017	7/12/2017	250.00	234.12	0.00	15.88
Invoice	1019	7/14/2017	150.00	141.04	0.00	8.96
<b>CT6.35 Liability:</b>						<b>59.17</b>
<b>Out Of State</b>						
Invoice	1018	7/13/2017	50.00	0.00	50.00	0.00
<b>Out Of State Liability:</b>						<b>0.00</b>
<b>Total Liability:</b>						<b>59.17</b>