

MN / Minnesota		Tax Rate	Taxable Sales	Non-Taxable Sales	Total Sales	Sales Tax
MN	MN General Rate Sales Tax	6.5000	2320.25	533.88	2854.13	150.82
MN-...	Minnesota Ice Melt	9.0000	14.70	6.00	20.70	1.32
ROCH-GEN	Rochester General	0.5000	2320.25	533.88	2854.13	11.60
Total Tax-exempt Sales By Category					Total Sales Tax	163.74
A - Non Profit		24.97			Collected Sales Tax	152.16
B - Government		32.45				
C - For Resale		55.83			Difference	-11.58
I - Undefined		11.50				

How To Report Sales Tax

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How To Report Sales Tax:

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