Tax Jurisdiction Description.....	Gross Sls...	Full Sls....	Other Sls...	Full Tax....	Other Tax...	Tax Chrgd...	CR Tax Adj..	Total Tax...
Accrued Sales Tax - Out of State	939914.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCRUED SALES TAX - MICHIGAN	454978.66	409005.15	0.00	24540.41	0.00	24540.41	0.00	24540.41
Accrued Sales Tax - Virginia	183278.54	146599.62	0.00	7769.76	0.00	7769.76	0.00	7769.76
Accrued Sales Tax - Indiana	398475.92	26994.61	0.00	1889.57	0.00	1889.57	0.00	1889.57
Accrued Sales Tax - Kentucky	670987.81	244224.00	0.00	14653.48	0.00	14653.48	0.00	14653.48
Accrued Sales Tax - West Virginia	2527858.58	665249.49	0.00	40860.90	0.00	40860.90	0.00	40860.90
Accrued Sales Tax- Alabama	23953.59	2462.34	0.00	98.49	0.00	98.49	0.00	98.49
Accrued Sales Tax- Arizona	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accrued Sales Tax- District of Colu	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accrued Sales Tax - Maryland	24403.26	5696.30	0.00	341.76	0.00	341.76	0.00	341.76
Accrued Sales Tax- Nebraska	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accrued Sales Tax - Ohio	1310268.28	526843.15	0.00	38446.76	0.00	38446.76	0.00	38446.76
Accrued Sales Tax - Pennsylvania	429753.22	251986.98	0.00	16658.68	0.00	16658.68	0.00	16658.68
Sales with no Jurisdiction Defined	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
** GRAND TOTALS --	6963872.65	2279061.64	0.00	145259.81	0.00	145259.81	0.00	145259.81

*** Warning !!! The Sales Grand Totals may be inflated by Sales for Jurisdictions w/multiple G/L Accounts ***