



**ROSSMAN**  
TAX SERVICE INC.

16 Roosevelt Avenue • Port Jefferson Station, NY 11776 • Tel. (631) 473-2022 | Fax: (631) 473-0521 | www.rossmantax.com

**2020 1st QUARTER SALES TAX DATA SHEET COVERING TAX  
PERIOD MARCH 1<sup>st</sup>, 2020 – MAY 31<sup>st</sup>, 2020  
SUBMIT TO ROSSMAN TAX SERVICE BY JUNE 12<sup>th</sup>, 2020**

COMPANY: \_\_\_\_\_

DATE: \_\_\_\_\_

GROSS SALES: \_\_\_\_\_

**\*\* (Give us gross deposits including debit & credit card sales less sales tax)**

TAXABLE SALES: \_\_\_\_\_

**\*\* (Give us taxable deposits less sales tax)**

PLEASE NOTE ANY CHANGES TO CLIENT INFO BELOW:

**\*\*For example: if your gross sales are \$200,000 and your taxable sales are \$100,000. Your gross deposits would be \$208,625 and your taxable deposits would be \$108, 625. Please give us the numbers \$200,000 and \$100,000 above.**