



ROSSMAN
TAX SERVICE INC.

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2020 3rd QUARTER SALES TAX DATA SHEET COVERING TAX PERIOD SEPTEMBER 1st, 2020 – NOVEMBER 30th, 2020 SUBMIT TO ROSSMAN TAX SERVICE BY DECEMBER 11th, 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.**