



**ROSSMAN**  
TAX SERVICE INC.

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

**3<sup>rd</sup> QUARTER SALES TAX DATA SHEET  
COVERING TAX PERIOD SEPTEMBER 1<sup>st</sup> – NOVEMBER 30<sup>th</sup>  
SUBMIT TO ROSSMAN TAX SERVICE BY DECEMBER 11<sup>th</sup>**

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:

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**\*\*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.**