



ROSSMAN
TAX SERVICE INC.

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4th QUARTER SALES TAX DATA SHEET
COVERING TAX PERIOD DECEMBER 1st – FEBRUARY 28th
SUBMIT TO ROSSMAN TAX SERVICE BY MARCH 12th

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.**