



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

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**ANNUAL SALES TAX DATA SHEET COVERING TAX  
PERIOD MARCH 1, 2024 – FEBRUARY 28, 2025  
SUBMIT TO ROSSMAN TAX SERVICE BY MARCH 12<sup>th</sup>, 2025**

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

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

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

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

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

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

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.**