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**ANNUAL SALES TAX DATA SHEET COVERING TAX
PERIOD MARCH 1, 2025 – FEBRUARY 28, 2026
SUBMIT TO ROSSMAN TAX SERVICE BY MARCH 12th, 2026**

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.**