Page: 1 of 1			ore Name & Logo Sales Tax of: January, 2001		Date: 03/1	2/2018 04:49 PM
MN / Minnesota		Tax Rate	Taxable Sales	Non-Taxable Sales	Total Sales	Sales Tax
MN	MN General Rate Sales Tax	6.5000	2320.25	533.88	2854.13	150.82
MN	Minnesota Ice Melt	9.0000	14.70	6.00	20.70	1.32
ROCH-GEN	Rochester General	0.5000	2320.25	533.88	2854,13	11.60
Total Tax-exempt Sales By Category				I	otal Sales Tax	163.74
A - Non Profit		24.97		Collected Sales Tax		152.16
B - Government C - For Resale I - Undefined		32.45 55.83 11.50		Difference		-11.58

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