

Active Wear Company

Confidential and Proprietary Information

Sales Tax Report

Current Period : 7/16/2007 - 10/16/2007

Location : ALL

Tax Code	Gross Sales	Sales Discount	Net Sales	Less non Tax Sales	Taxable Sales	Tax Rate	Tax Due
FL Local	2,569.13	(76.56)	2,492.57	0.13	2,492.44	0.0100	24.92
FL State	2,569.13	(76.56)	2,492.57	0.13	2,492.44	0.0650	162.01
Report Total							186.93

**Tax
Due**