



NIEUCHOWICZ, CPA PC
Certified Public Accountants

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Sales Tax Worksheet

Business Name: _____

Quarter: _____

| Quarter | Month | Total Sales | Taxable Sales | Credit Cards | Food Stamps | Diapers / Clothing | Cigarettes |
|---------|-------|-------------|---------------|--------------|-------------|--------------------|------------|
| Q1 | Mar | | | | | | |
| Q1 | Apr | | | | | | |
| Q1 | May | | | | | | |
| Q2 | Jun | | | | | | |
| Q2 | Jul | | | | | | |
| Q2 | Aug | | | | | | |
| Q3 | Sep | | | | | | |
| Q3 | Oct | | | | | | |
| Q3 | Nov | | | | | | |
| Q4 | Dec | | | | | | |
| Q4 | Jan | | | | | | |
| Q4 | Feb | | | | | | |

I hereby confirm the accuracy of the information provided.

Signature

Date