

CITY OF ENGLEWOOD - VDA TAX SUMMARY					PREPARED BY:	
					DATE:	
NAME						
LICENSE: #						
SALES TAX AUDIT		Start	End			
AUDIT PERIOD:		1/1/2021	12/31/2023			
INTEREST COMPUTED THROUGH DATE				3/20/2024		
DESCRIPTION	AMOUNT TAXABLE	TAX	PENALTY	INTEREST	TOTAL DUE	
Sales Tax Exc Calc	-	-	-	-	-	
Use Tax Exc Calc	-	-	-	-	-	
TOTALS.....	-	-	-	-	-	
NET TOTAL LESS PENALTY FOR VDA.....					-	

CITY OF ENGLEWOOD - VDA SALES TAX C.3

PREPARED BY: 0

DATE: 1/0/1900

NAME

LICENSE: # 0

SALES TAX AUDIT Start End
 AUDIT PERIOD: 1/1/2021 12/31/2023

INTEREST COMPUTED THROUGH DATE 3/20/2024

PERIOD	MOS OUT- STANDING	TAXABLE SALES	TAX DUE @ 3.80%	PENALTY 10.00%	INT 1.00%	TOTAL DUE
Jan-21	37		-	-	0	-
Feb-21	36		-	-	0	-
Mar-21	35		-	-	0	-
Apr-21	34		-	-	0	-
May-21	33		-	-	0	-
Jun-21	32		-	-	0	-
Jul-21	31		-	-	0	-
Aug-21	30		-	-	0	-
Sep-21	29		-	-	0	-
Oct-21	28		-	-	0	-
Nov-21	27		-	-	0	-
Dec-21	26		-	-	0	-
Jan-22	25		-	-	0	-
Feb-22	24		-	-	0	-
Mar-22	23		-	-	0	-
Apr-22	22		-	-	0	-
May-22	21		-	-	0	-
Jun-22	20		-	-	0	-
Jul-22	19		-	-	0	-
Aug-22	18		-	-	0	-
Sep-22	17		-	-	0	-
Oct-22	16		-	-	0	-
Nov-22	15		-	-	0	-
Dec-22	14		-	-	0	-
Jan-23	13		-	-	0	-
Feb-23	12		-	-	0	-
Mar-23	11		-	-	0	-
Apr-23	10		-	-	0	-

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INTEREST COMPUTED THROUGH DATE 3/20/2024

PERIOD	MOS OUT- STANDING	TAXABLE SALES	TAX DUE @ 3.80%	PENALTY 10.00%	INT 1.00%	TOTAL DUE
May-23	9		-	-	0	-
Jun-23	8		-	-	0	-
Jul-23	7		-	-	0	-
Aug-23	6		-	-	0	-
Sep-23	5		-	-	0	-
Oct-23	4		-	-	0	-
Nov-23	3		-	-	0	-
Dec-23	2		-	-	0	-
TOTAL			-	-	-	-

NOTES

AMOUNT TAXABLE CALCULATED BY MULTIPLYING TAXABLE SALES REPORTED BY ERROR %.

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SALES TAX AUDIT Start End

AUDIT PERIOD: 1/1/2021 12/31/2023

INTEREST COMPUTED THROUGH DATE 3/20/2024

PERIOD	MOS OUT- STANDING	EXPENSES TAXABLE AMT	FIXED ASSETS TAXABLE AMOUNT	TAX DUE @ 3.80%	PENALTY 10.00%	INT 1.00%	TOTAL DUE
Jan-21	37			-	-	0	-
Feb-21	36			-	-	0	-
Mar-21	35			-	-	0	-
Apr-21	34			-	-	0	-
May-21	33			-	-	0	-
Jun-21	32			-	-	0	-
Jul-21	31			-	-	0	-
Aug-21	30			-	-	0	-
Sep-21	29			-	-	0	-
Oct-21	28			-	-	0	-
Nov-21	27			-	-	0	-
Dec-21	26			-	-	0	-
Jan-22	25			-	-	0	-
Feb-22	24			-	-	0	-
Mar-22	23			-	-	0	-
Apr-22	22			-	-	0	-
May-22	21			-	-	0	-
Jun-22	20			-	-	0	-
Jul-22	19			-	-	0	-
Aug-22	18			-	-	0	-
Sep-22	17			-	-	0	-
Oct-22	16			-	-	0	-
Nov-22	15			-	-	0	-
Dec-22	14			-	-	0	-
Jan-23	13			-	-	0	-
Feb-23	12			-	-	0	-
Mar-23	11			-	-	0	-
Apr-23	10			-	-	0	-

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May-23	9			-	-	0	-
Jun-23	8			-	-	0	-
Jul-23	7			-	-	0	-
Aug-23	6			-	-	0	-
Sep-23	5			-	-	0	-
Oct-23	4			-	-	0	-
Nov-23	3			-	-	0	-
Dec-23	2			-	-	0	-
TOTAL		-	-	-	-	-	-

NOTES

MONTHLY AMOUNT TAX CALCULATED FROM USE TAX EXCEPTION WORKSHEET FOR NUMBER OF SAMPLE MONTHS REVIEWED.