

CURRENT YEAR

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Sales Tax Center

Sales Tax Owed

Show By Month For Current Year Start of Year Jan Accounting Basis Accrual

Agency Name	Gross Sales	Taxable Sales	Tax Amount	Adjustments	Payments	Balance
Original Sales Tax Payable			\$86.80			\$86.80

⚠ This sales tax was recorded in the old sales tax system. [Write a check](#) to record a payment for this sales tax. Payments recorded via Write Check will not appear in the Recent Sales Tax Payments table below. [Learn more](#)

Record Tax Payment
View Report

Recent Sales Tax Payments

Agency Name	Tax Period	Tax Amount	Adjustments	Total Paid	Paid Date
Florida Department of Re...	12/31/2018	\$254.80	\$53.58	\$308.38	03/19/2019
Florida Department of Re...	07/31/2018	\$51.80		\$51.80	08/20/2018
Florida Department of Re...	01/31/2018	\$33.60		\$33.60	02/16/2018
Florida Department of Re...	07/31/2017	\$140.00		\$140.00	08/18/2017
Florida Department of Re...	06/30/2017	\$140.00		\$140.00	07/18/2017
Florida Department of Re...	05/31/2017	\$483.00		\$483.00	06/16/2017

Delete Payment
View All

Related Tasks

- [View sales tax liability report](#)
- [View taxable customer report](#)
- [Edit sales tax settings](#)
- [Add/edit tax rates and agencies](#)

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Agency Name	Gross Sales	Taxable Sales	Tax Amount	Adjustments	Payments	Balance
<input type="checkbox"/> Florida Department of Revenue <small>rename</small>	\$438,953.61	\$4,860.00	\$340.20	\$53.58	\$393.78	\$0.00
Dec-18	\$22,599.94			\$53.58	\$308.38	\$-254.80
Nov-18	\$43,276.45	\$3,640.00	\$254.80			\$254.80
Oct-18	\$33,418.56					
Sep-18	\$35,888.59					
Aug-18	\$49,680.87					
Jul-18	\$44,811.66	\$740.00	\$51.80		\$51.80	\$0.00
Jun-18	\$38,934.98					
May-18	\$33,382.67					
Apr-18	\$40,190.71					
Mar-18	\$50,300.87					
Feb-18	\$21,713.69					
Jan-18	\$24,754.62	\$480.00	\$33.60		\$33.60	\$0.00
Original Sales Tax Payable			\$86.80			\$86.80

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