

Pro Grade Enterprises, Inc.
Sales Tax Liability
January through October 2022

	<u>Total Sales</u>	<u>Non-Taxable Sales</u>
Washington State Dept of Revenue		
Local 1725 Renton RTA	0.00	0.00
Local 1734 Burien	0.00	0.00
Local 4000 - KC Unincorp NonRTA	0.00	0.00
Local King County	0.00	0.00
Multiple taxes for Washington State Dept of Revenue	0.00	0.00

11:21 AM
11/10/22
Cash Basis

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	<u>Taxable Sales</u>	<u>Tax Rate</u>
Washington State Dept of Revenue		
Local 1725 Renton RTA	0.00	3.6%
Local 1734 Burien	0.00	3.6%
Local 4000 - KC Unincorp NonRTA	0.00	2.2%
Local King County	0.00	2.2%
Multiple taxes for Washington State Dept of Revenue	<u>0.00</u>	

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	<u>Tax Collected</u>	<u>Sales Tax Payable As of Oct 31, 22</u>
Washington State Dept of Revenue		
Local 1725 Renton RTA	0.00	-1,021.93
Local 1734 Burien	0.00	-25.28
Local 4000 - KC Unincorp NonRTA	0.00	-10.11
Local King County	0.00	-276.93
Multiple taxes for Washington State Dept of Revenue	0.00	0.00