

#	SERVICE DATE	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT	TAX			
1	09/29/2023	Product/Product Sales	OPTION 2 - CABINET ONLY Basin 84 in. W x 22 in. D Double Sink Bathroom Vanity	1	2,375	2,375.00	✓	🔗	🗑️	
2	09/29/2023		15% markup for OPTION 2 - CABINET ONLY Basin 84 in. W x 22 in. D Double Sink Bathroom Vanity <small>Your customer won't see this.</small>			356.25	✓	🔗	🗑️	
3	09/29/2023	Shipping	Shipping	1	450	450.00	✓	🔗	🗑️	
4	09/29/2023		20% markup for Shipping <small>Your customer won't see this.</small>			90.00	✓	🔗	🗑️	
5	09/29/2023	Product/Product Sales	36" W Bathroom Vanity 18" H Oak Finish	1	1,598.40	1,598.40	✓	🔗	🗑️	
6	09/29/2023		20% markup for 36" Single Bathroom Vanity product page Style #2584221 Color: NEUTRAL Size: One Size <small>Your customer won't see this.</small>			319.68	✓	🔗	🗑️	
7	09/29/2023	Shipping	Shipping	1	249	249.00	✓	🔗	🗑️	
8	09/29/2023		20% markup for Shipping <small>Your customer won't see this.</small>			49.80	✓	🔗	🗑️	
9										
						Subtotal				\$5,488.13
										Taxes subtotal \$5,488.13

Add lines **Clear all lines** **Add subtotal**

Message on invoice
This will show up on the invoice.

Message on statement
Bathroom vanities.

Select tax rate

Based on location **\$356.61**
[See the math](#)

Need help with sales tax? [Learn more](#)

Shipping

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Sales Tax Liability Report

Report period: Custom 10/09/2023 to 10/09/2023

Tax Agency: All Accounting method: Cash Accrual Run report

Add notes

Design Spout LLC
Sales Tax Liability Report
October 9, 2023

TAX NAME	GROSS TOTAL	NON-TAXABLE	TAXABLE AMOUNT	TAX AMOUNT
- Missouri Department of Revenue				
Missouri State	5,488.13	838.80	4,649.33	167.85
Missouri, Indian County	5,488.13	838.80	4,649.33	36.64
Missouri, Kansas City	5,488.13	838.80	4,649.33	129.14
Missouri, Kansas City Zoo District	5,488.13	838.80	4,649.33	4.98
Total for Missouri Department of Revenue				\$356.61

Accrual basis Tuesday, January 30, 2024 01:16 AM GMT-05:00