

A Test Company
 100 Main
 Anywhere, WA 98070

Month: December
 Year: 2018

Start Date: 1/1/2017
 End Date: 12/31/2018

Minnesota sales/use tax. Forms are provided by the State. File Quarterly (?).

Total Sales: \$300.00
 MN sales/use tax (6.875%) 6.875%
 Total State Tax: \$20.63
 Local Sales/Use Tax \$2.15 (Total sales/use tax collected for areas listed below.)
 Total Tax \$22.78

Local Sales/Use Tax Areas:

Rate	County:	Sales	Tax	Rate	City:	Sales	Tax
0.50%	BECKER		\$0.00	0.50%	ALBERT LEA		\$0.00
0.50%	BELTRAMI		\$0.00	0.50%	AUSTIN		\$0.00
0.50%	BLUE EARTH		\$0.00	0.50%	BAXTER		\$0.00
0.50%	BROWN		\$0.00	0.50%	BEMIDJI		\$0.00
0.50%	CARLTON		\$0.00	0.50%	BRAINERD		\$0.00
0.50%	CASS		\$0.00	0.50%	CLEARWATER		\$0.00
0.50%	CHISAGO		\$0.00	1.50%	DULUTH		\$0.00
1.00%	COOK		\$0.00	1.00%	HERMANTOWN		\$0.00
0.50%	CROW WING		\$0.00	0.50%	HUTCHINSON		\$0.00
0.50%	DOUGLAS		\$0.00	0.50%	LANESBORO		\$0.00
0.50%	FILLMORE		\$0.00	0.50%	MANKATO		\$0.00
0.50%	FREEBORN		\$0.00	0.50%	FERGUS FALLS		\$0.00
0.65%	HENNEPIN	\$100.00	\$0.65	0.50%	CLOQUET		\$0.00
0.50%	HUBBARD		\$0.00	0.50%	MARSHALL	\$200.00	\$1.00
0.00%	LYON	\$200.00	\$0.00	0.50%	MEDFORD		\$0.00
0.50%	MILLE LACS		\$0.00	0.50%	MINNEAPOLIS	\$100.00	\$0.50
0.50%	OLMSTEAD		\$0.00	0.50%	NEW ULM		\$0.00
0.50%	OTTER TAIL		\$0.00	0.50%	NORTH MANKATO		\$0.00
0.50%	PINE		\$0.00	0.00%	OWATONNA		\$0.00
0.50%	RICE		\$0.00	1.00%	PROCTOR		\$0.00
0.50%	SAINTE LOUIS		\$0.00	0.75%	ROCHESTER		\$0.00
0.50%	SCOTT		\$0.00	0.50%	SAINTE CLOUD		\$0.00
0.50%	STEELE		\$0.00	0.50%	SAINTE PAUL		\$0.00
0.50%	TODD		\$0.00	1.00%	TWO HARBORS		\$0.00
0.50%	WABASHA		\$0.00	0.50%	WILLMAR		\$0.00
0.50%	WADENA		\$0.00	0.50%	WORTHINGTON		\$0.00
0.50%	WINONA		\$0.00	0.50%	FAIRMONT		\$0.00
0.50%	LAKE		\$0.00	0.50%	MOOSE LAKE		\$0.00
0.25%	ANOKA		\$0.00	0.50%	NEW LONDON		\$0.00
0.50%	CARVER		\$0.00	0.50%	SPICER		\$0.00
0.50%	CLAY		\$0.00	0.00%	EAST GRAND FORKS		\$0.00
0.25%	DAKOTA		\$0.00	1.50%	WALKER		\$0.00
0.50%	RAMSEY		\$0.00	0.50%	AVON		\$0.00
0.50%	WASHINGTON		\$0.00	0.50%	BLUE EARTH		\$0.00
0.50%	WRIGHT		\$0.00	0.50%	CAMBRIDGE		\$0.00
0.50%	MOWER		\$0.00	0.50%	DETROIT LAKES		\$0.00
0.50%	MORRISON		\$0.00	0.50%	ELK RIVER		\$0.00
0.50%	NICOLLET		\$0.00	0.50%	EXCELSIOR		\$0.00
0.25%	POLK		\$0.00	1.00%	INTERNATIONAL FALLS		\$0.00
0.25%	STEARNS		\$0.00	0.25%	ROGERS		\$0.00
0.50%	KANDIYOHI		\$0.00	0.50%	GLENWOOD		\$0.00
0.50%	DODGE		\$0.00	0.50%	PERHAM		\$0.00
0.50%	GOODHUE		\$0.00	0.50%	SAUK CENTRE		\$0.00
0.50%	SHERBURNE		\$0.00	0.50%	SCANLON		\$0.00
0.50%	REDWOOD		\$0.00	1.00%	VIRGINIA		\$0.00

0.50% WASECA	\$0.00	0.50% WEST SAINT PAUL	\$0.00
0.50% ISANTI	\$0.00	0.50% WORTHINGTON	\$0.00
0.50% BENTON	\$0.00	0.50% NOBLES	\$0.00
0.50% KANABEC	\$0.00		
0.50% MCLEOD	\$0.00		
0.50% KOCHICHING	\$0.00		
0.50% LE SUEUR	\$0.00		
0.50% NOBLES	\$0.00		
0.50% ROSEAU	\$0.00		
Total County Sales Tax:	\$0.65	Total City Sales Tax:	\$1.50