

Standard Reports (AR) - Updates to Tax Details and Tax Summary Reports (17994)

Last Modified on 02/27/2025 1:48 pm PST

The Total Sales column has been removed from the Tax Details and Tax Summary reports.

Tax Details							Page 1 of 1			
Period: Jan 2025, Tax: Alamo Heights City Tax							TOTAL SALES	TAXABLE REVENUE	TAXES	
Division #	Division	Site #	Site Name	Tax Region	Tax Exempt	Posting Period	Invoice #			
1001		41770003		Alamo Heights City Tax	0	2025-01	693829	1,236.70	123.67	1.87
1001		108030001		Alamo Heights City Tax	1	2025-01	689427	328.54	0.00	0.00
1001		140420001		Alamo Heights City Tax	0	2025-01	689481	479.42	239.71	3.60
1001		1082540001		Alamo Heights City Tax	0	2025-01	690521	851.61	851.61	12.77
1001		1387140002		Alamo Heights City Tax	0	2025-01	703100	519.12	86.52	1.29
1001		1797620001		Alamo Heights City Tax	0	2025-01	691508	121.00	121.00	1.82
1001		2083740002		Alamo Heights City Tax	0	2025-01	710978	207.00	69.00	1.05
1001		2502340002		Alamo Heights City Tax	0	2025-01	692569	126.47	126.47	1.90
1001		28558100002		Alamo Heights City Tax	0	2025-01	729746	29,761.55	2,289.35	34.34
1001		28558100002		Alamo Heights City Tax	0	2025-01	730533	11,799.28	1,474.91	22.12
1001		29720700008		Alamo Heights City Tax	0	2025-01	594319	-18.54	-18.54	-0.28
1001		29720700008		Alamo Heights City Tax	0	2025-01	684259	-18.54	-18.54	-0.28
1001		29720700008		Alamo Heights City Tax	0	2025-01	693393	584.04	146.01	2.19
1001		29720700008		Alamo Heights City Tax	0	2025-01	693393	-18.54	-18.54	-0.28
1001		29720700013		Alamo Heights City Tax	0	2025-01	693398	602.61	200.87	3.02
Total								\$ 46,561.72	\$ 5,673.50	\$ 85.13

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