

CITY/COUNTY REVENUE DEPT

Taxpayer History

Tax: CITY/COUNTY NET PROFITS TAX

From: 01/01/2003 To: 12/31/2003

Date	Batch	Tx Pd Year Ty	Gross	Subject	Tax	Penalty	Interest	Adjustment	Credits	Total Due	Payment	Balance
00009		PHOTO MART		61-2225555							Balance As Of: 12/31/2002	8.38
01/09/03	20030111	2 01 2003 F	25,000.00	25,000.00	562.50					562.50	500.00	62.50
04/22/03	20030316	2 01 2002 E	2,444.44	2,444.44	55.00					55.00		55.00
05/13/03	20030521	2 01 2002 F	42,666.67	42,666.67	960.00	52.80	4.27			1,017.07	960.00	57.07
05/13/03	20030524	2 01 2002 F	15,555.56	15,555.56	350.00	19.25	1.56			370.81	350.00	20.81
05/20/03	20030530	2 01 2002 F									140.00	(140.00)
5 Tax Form Records Printed			85,666.67	85,666.67	1,927.50	72.05	5.83			2,005.38	1,950.00	63.76
1 Taxpayers Printed			85,666.67	85,666.67	1,927.50	72.05	5.83			2,005.38	1,950.00	63.76