Canada Goose Service Sales Tax Liability Cash Basis From Date: 6/4/24 To Date: 6/20/24 Currency: CAD

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Tax	Total Sales	Non-Taxable Sales	Taxable Sales	Tax Rate	Tax Collected	Sales Tax Payable
Ontario,Canada						
TEST/CRA	0.00	0.00	0.00	0.00	0.00	0.00
Multiple taxes for Ontario	0.00	0.00	0.00		0.00	0.00
Total for Ontario	0.00	0.00	0.00		0.00	0.00
Arkansas, United States						
COUNTY	0.00	0.00	0.00	1.25	0.00	0.00
Multiple taxes for Arkansas	0.00	0.00	0.00		0.00	0.00
Total for Arkansas	0.00	0.00	0.00		0.00	0.00
Iowa,United States						
FET	0.00	0.00	0.00	4.00	0.00	0.00
Multiple taxes for Iowa	0.00	0.00	0.00		0.00	0.00
Total for lowa	0.00	0.00	0.00		0.00	0.00
Utah,United States						
TAX TEST/UTAH STATE TAX	0.00	0.00	0.00	7.00	0.00	0.00
Multiple taxes for Utah	0.00	0.00	0.00		0.00	0.00
Total for Utah	0.00	0.00	0.00		0.00	0.00
Washington,United States						
SALESTAX/LONGVIEW	0.00	0.00	0.00	4.71	0.00	0.00
Multiple taxes for Washington	0.00	0.00	0.00		0.00	0.00
Total for Washington	0.00	0.00	0.00		0.00	0.00

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Tax	Total Sales	Non-Taxable Sales	Taxable Sales	Tax Rate	Tax Collected	Sales Tax Payable
No Tax Location						
DAVE	0.00	0.00	0.00	13.00	0.00	0.00
GST/cra	0.00	0.00	0.00	0.00	0.00	0.00
HST	0.00	0.00	0.00	0.00	0.00	0.00
HST-15	0.00	0.00	0.00	0.00	0.00	0.00
HSTAD/HST AGENCY	0.00	0.00	0.00	0.00	0.00	0.00
MISC	0.00	0.00	0.00	0.00	0.00	0.00
NTAX	0.00	0.00	0.00	0.00	0.00	0.00
ONTARIO	0.00	0.00	0.00	0.00	0.00	0.00
QST/QST AGENCY	0.00	0.00	0.00	0.00	0.00	0.00
RTAX	0.00	0.00	0.00	0.00	0.00	0.00
TLC	0.00	0.00	0.00	10.00	0.00	0.00
VAT	0.00	0.00	0.00	20.00	0.00	0.00
mst/CRA	0.00	0.00	0.00	0.00	0.00	0.00
Multiple taxes for No Tax Location	0.00	0.00	0.00		0.00	0.00
Total for No Tax Location	0.00	0.00	0.00		0.00	0.00
GRAND TOTAL	0.00	0.00	0.00		0.00	0.00