

Vendor Inquiry - 1259 - BestBuy.com, LLC



Last Name/Business

bestbuy

Number

Status

All

Go

Reset

Charts

Time Frame Current Fiscal Year

Invoices

Invoice

From Date

01/01/2015

To Date

01/09/2024

Gro

Status	Invoice Number	Invoice Date	Due Date	G/L Date	Description	Amount	Attac
Contains...	Contains...	On...	On...	On...	Contains...	Equals...	
Paid	2016	01/31/2017	02/17/2017	02/17/2017	Sales Tax	\$1,980,687.00	
Paid	Amended 2016	08/21/2017	08/25/2017	08/25/2017	Amended taxes for 2016	\$48,095.00	
Paid	1Q 2017	08/21/2017	08/25/2017	08/25/2017	Taxes	\$115,854.00	
Paid	2Q 2017	08/21/2017	08/25/2017	08/25/2017	Taxes	\$117,568.00	
Paid	3rd Qtr 2017	11/29/2017	12/01/2017	12/01/2017	Taxes	\$130,955.00	
Paid	Q4 2017	03/08/2018	03/09/2018	03/09/2018	Sales Tax	\$366,612.00	
Paid	Q1 2018	05/08/2018	05/25/2018	05/25/2018	Sales tax	\$319,680.00	
Paid	Q2 2018	08/10/2018	08/21/2018	08/21/2018	Sales Tax	\$315,505.00	
Paid	Q3 2018	11/12/2018	12/03/2018	12/03/2018	Sales Tax	\$679,912.00	
Paid	Q4 2018	02/10/2019	02/13/2019	02/13/2019	Sales Tax	\$990,041.00	
Paid	Q1 2019	05/07/2019	05/30/2019	05/30/2019	Sales Tax Revenue	\$753,875.00	
Paid	Q2 2019	08/06/2019	08/12/2019	08/12/2019	Sales Tax	\$814,925.00	
Paid	QR 2019	11/11/2019	11/21/2019	11/21/2019	Sales Tax	\$897,997.00	
Paid	Q4 2019	02/05/2020	02/13/2020	02/13/2020	Sales Tax	\$1,966,072.00	
Paid	Q1 2020	05/05/2020	05/13/2020	05/13/2020	Sales Tax Revenue	\$1,345,358.00	
Paid	Q2 2020	08/05/2020	08/25/2020	08/25/2020	Sales Tax Revenue	\$3,923,316.00	
Paid	Q3 2020	11/04/2020	11/23/2020	11/23/2020	Sales Tax Revenue	\$2,771,288.00	
Paid	Deferred 2020	12/04/2020	12/11/2020	12/11/2020	Sales Tax Revenue	\$250,000.00	
Paid	Q4 2020	02/03/2021	02/25/2021	02/25/2021	Sales Tax Revenue	\$4,354,380.00	
Paid	Q1 2021	05/03/2021	05/21/2021	05/21/2021	Sales Tax Revenue	\$2,500,732.00	
Paid	Q2 2021	08/03/2021	08/13/2021	08/13/2021	Sales Tax Revenue	\$2,196,577.00	
Paid	Q3 2021	11/03/2021	11/30/2021	11/30/2021	SALES TAX REVENUE	\$2,005,193.00	
Paid	12/30/2021	12/30/2021	01/05/2022	01/05/2022	2021 Cumulative Deferral	\$500,000.00	
Paid	Q4 2021	01/31/2022	02/22/2022	02/22/2022	SALES TAX REVENUE	\$3,641,123.00	
Paid	Q1 2022	05/03/2022	05/13/2022	05/13/2022	SALES TAX REVENUE	\$1,964,783.00	
Paid	Q2 2022	08/02/2022	08/05/2022	08/05/2022	Q2 2022 Sales Tax Revenue	\$1,765,478.00	
Paid	Q3 2022	11/03/2022	11/18/2022	11/18/2022	Q3 2022 Sales Tax Revenue	\$1,829,596.00	
Paid	12/31/2022	11/02/2022	12/22/2022	12/22/2022	2022 Cumulative Deferral	\$750,000.00	
Paid	Q4 2022	01/31/2023	02/10/2023	02/10/2023	Q4 2022 Sales Tax Revenue	\$3,082,692.00	
Paid	Q1 2023	04/29/2023	05/19/2023	05/19/2023	Q1 2023 Sales Tax Revenue	\$1,617,858.00	
Paid	Q2 2023	07/31/2023	08/07/2023	08/07/2023	FY 22/23 Q2 2023 Sales Tax Revenue	\$1,582,096.00	
Paid	Q3 2023	10/31/2023	11/17/2023	11/17/2023	Q3 2023 Sales Tax Revenue	\$1,586,535.00	
Paid	Q4 2023	10/31/2023	12/22/2023	12/22/2023	2023 Cumulative Deferral	\$750,000.00	