

TECHZONE

Tax Report

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Tax Configuration

| | |
|-------------------|----------|
| Status | Disabled |
| Tax Rate | 10.0% |
| Exempt Categories | part |

Tax Collection Summary

| Period | Sales | Tax Collected | Transactions |
|---------------|-----------|---------------|--------------|
| Today | \$5550.00 | \$304.50 | 14 |
| This Week | \$5550.00 | \$304.50 | 14 |
| February 2026 | \$5550.00 | \$304.50 | 14 |

Taxable vs Exempt Sales (This Month)

| Type | Amount | Percentage |
|---------------|------------------|-------------|
| Taxable Sales | \$5470.00 | 98.6% |
| Exempt Sales | \$80.00 | 1.4% |
| Total | \$5550.00 | 100% |

Sales by Category (This Month)

| Category | Status | Sales | Tax Collected |
|----------|---------|-----------|---------------|
| Phone | TAXABLE | \$3300.00 | \$183.70 |
| Other | TAXABLE | \$1115.00 | \$62.07 |
| Screen | TAXABLE | \$810.00 | \$45.09 |
| Screen | TAXABLE | \$200.00 | \$11.13 |

| | | | |
|--------------|---------|------------------|-----------------|
| Part | EXEMPT | \$80.00 | - |
| Accessory | TAXABLE | \$45.00 | \$2.51 |
| Total | | \$5550.00 | \$304.50 |

30 Giltress Street, Kingston 2, JA | 876-633-9251 / 876-843-2416
This report is for internal accounting purposes.