Tips

1. You should use the techniques we have seen together
2. The currency field contain some empty values. You should apply a formula on multiple rows to stretch down the values and fill the blanks
3. Some amounts are reported as negative. You should change them to positive values
4. The amount of tax to pay is equal to 35% of the taxable basis
5. The codes contain in the field “Tx” and that start by a “V” or a “Y” are exempt and should not be reported (12,174 values to remove). At the end you will only have “Taxable” transactions (13,289 transactions in total)
6. The sum of tax to pay should be equal to EUR 19,388,240.45. Please create a column that will calculate the cumulative sum of tax per row