

Transaction Tax Report examples

U.S.

ISO Country Code	Country/Territory	State	County	City	District	Misc	Tax Category	Tax Type	Currency	Tax Exclusive Amount	Tax Rate	Taxes Paid	# of Transactions
US	UNITED STATES	NEW YORK					BOOKS	SALES	USD	2,000,000	4	80,000	500,000
US	UNITED STATES	NEW YORK	NEW YORK	NEW YORK			BOOKS	SALES	USD	500,000	4.5	22,500	50,000
US	UNITED STATES	NEW YORK			METROPOLITAN COMMUTER TRANSPORTATION DISTRICT		BOOKS	SALES	USD	1,500,000	0.375	5,625	400,000

80,000 USD in sales tax collected and remitted for the State of New York at 4% tax rate.

22,500 USD in sales tax collected and remitted for the City of New York at 4.5% tax rate.

5,625 USD in sales tax collected and remitted for the Metropolitan Commuter Transportation District at 0.375% tax rate.

Canada

ISO Country Code	Country/Territory	State	County	City	District	Misc	Tax Category	Tax Type	Currency	Tax Exclusive Amount	Tax Rate	Taxes Paid	# of Transactions
CA	CANADA						BOOKS	Canada GST/HST	CAD	600,000	5	30,000	10,000
CA	CANADA	BRITISH COLUMBIA					BOOKS	Canada GST/HST	CAD	170,000	7	11,900	3,000

30,000 CAD in GST/HST collected for the Country of Canada at 5% tax rate.

11,900 CAD in PST collected for the Province of British Columbia at 7% tax rate.