

Hotel California

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Tax Exempt Report

Report Date: Tuesday, February 19, 2002

Report: TaxExemptReport

Version: 1.0

GuestName	Room #	Arrival	Departure	Nights	RateCode	Room Type	Paying	Tax Exempt Reason
Nall	313	11/19/01	2/24/02	97	RACK	CK	\$385.00	30+ Consecutive Days
Block	198	12/26/01	3/26/02	90	RACK	D	\$390.00	30+ Consecutive Days
Count:	2				Total exempt revenue		\$775.00	

Dept Code:

Dept Code:

Dept Code:

Subtotal revenue \$0.00

Tax on revenue @ 14.00% \$0.00
Tax to be exempt @ 14.00% (\$108.50)

Tax to be collected (\$108.50)

Actual tax collected Dept Code:
Dept Code:
Dept Code:

\$0.00

Difference \$108.50