

SUMMIT CPA & FINANCIAL SERVICES, INC.
2771 LAWRENCEVILLE HWY STE 205
DECATUR, GA 30033
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MONTHLY SUMMARY

MONTH & YEAR

CORPORATION NAME

DBA

Gas Gallons Sold

Gas Sales (\$)

Food Sales (Low Tax)

Non-Food Sales (High Tax)

Non-Taxable Sales

Sales Tax Collected

(SIGNATURE)