

Taxpayer Name: Example Taxpayer		Auditor Name: Joe Auditor			Auditor Number:							
License Number: 7999999		Audit Period: 7/1/2011		Through: 7/31/2015		845						
Source: Please Describe Source Documentation Used Below (Exemption Certs, Letters, etc...)												
Item #	Invoice Date	Customer Name	Invoice Number	Invoice Address	Taxing Jurisdiction	Location Code	Business Class Code	Gross Invoice Amount	Deduction Code	Deduction Code	Total Audited Deductions	Comment
									550	557		
{A}	{B}	{C}	{D}	{E}	{F}	{G}	{H}	{I}	PC: SUBCONTRACTING INCOME	PC: Cost ARCHITECT ENG Service	{Y} (Sum J...X)	{Z}
1	7/1/2011	John Doe	111112	1300 W. Camelback	Phoenix		15	100,000.00	-	3,500.00	3,500.00	Taxable Contracting. Arch. Deduction Allowed
2	9/15/2011	Jane Doe	111113	1900 W. Cactus	Phoenix		15	150,000.00	150,000.00		150,000.00	AZ 5005 on File
3	12/1/2011	Mickey Mouse	111114	100 Mud Spring Rd.	Maricopa County		15	300,000.00	-	-	-	Disallowed -- Invalid AZ 5005
4	2/1/2012	John Doe	111115	1300 W. Camelback	Phoenix		15	200,000.00	-	-	-	Taxable
5	4/11/2012	Donald Duck	111116	16000 E. Bell Rd	Surprise		15	100,000.00	-	4,000.00	4,000.00	Taxable
Totals								850,000.00	150,000.00	7,500.00	157,500.00	