

2024 Query - Sterling Jewelers Inc. / Sterling Inc.

Store #		4718										
Month	State	Total Sales on Return	Total Deductions on Return	Total Taxable on Return	Returns	Repairs	Exempt	Trade Ins	Bad Debt	Warranties		
1/31/2024	MO	\$126,692.32	\$13,447.14	\$113,245.18	22,588.10	0.00	2,537.88	7,799.97	0.00	10,909.26		
2/29/2024	MO	\$156,576.35	\$16,783.85	\$139,792.50	10,767.14	0.00	1,889.98	349.99	0.00	14,893.87		
3/31/2024	MO	\$89,125.84	\$13,615.74	\$75,510.10	16,475.50	0.00	3,496.34	1,135.27	0.00	10,119.40		
4/30/2024	MO	\$116,424.18	\$18,197.27	\$98,226.91	21,938.81	0.00	2,898.30	2,474.98	0.00	15,298.97		
5/31/2024	MO	\$121,647.60	\$18,874.68	\$102,772.92	7,733.83	0.00	4,575.96	3,028.97	0.00	14,298.72		
6/30/2024	MO	\$94,470.58	\$14,842.22	\$79,628.36	10,822.67	0.00	1,548.06	5,052.18	0.00	13,294.16		
7/31/2024	MO	\$158,988.88	\$25,428.57	\$133,560.31	8,218.88	0.00	2,674.96	6,863.94	0.00	22,753.61		
8/31/2024	MO	\$196,570.36	\$14,729.09	\$181,841.27	18,524.15	0.00	2,449.99	13,520.21	0.00	12,279.10		
9/30/2024	MO	\$89,607.30	\$13,669.11	\$75,938.19	14,013.88	0.00	150.00	7,379.50	0.00	13,519.11		
10/31/2024	MO	\$138,639.32	\$19,811.39	\$118,827.93	18,195.39	0.00	2,942.22	6,056.94	0.00	16,869.17		
11/30/2024	MO	\$137,538.18	\$24,506.01	\$113,032.17	6,569.41	10.00	7,147.41	1,796.98	0.00	17,348.60		
12/31/2024	MO	\$304,322.04	\$41,455.97	\$262,866.07	30,943.33	0.00	7,243.85	6,129.96	0.00	34,212.12		
Sum		\$1,730,602.95	\$235,361.04	\$1,495,241.91	186,791.09	10.00	39,554.95	61,588.89	0.00	195,796.09		
Summary for 'Store #' = 4718 (12 detail records)												