

TEJANI ACCOUNTING SERVICES, INC.
410 NORA DR.
FAYETTEVILLE, GA-30214
TEL: 678-817-6771 FAX: 678-817-6778
E-MAIL : admin@tejaniaccounting.com

MONTHLY SUMMARY

MONTH & YEAR : _____ 20__

CORPORATION NAME _____

DBA _____

ADDRESS _____

Gas Gallons Sold _____ (Quantity)

Gas Sales (\$) \$ _____ (Dollars)

Diesel Gallons sold _____ (Quantity)

Diesel Sales (\$) \$ _____ (Dollars)

Non-Food Sales (High Tax): \$ _____

Food Sale (Low Tax): \$ _____

Non-Taxable Sales: \$ _____

Sales Tax Collected: \$ _____

911 Prepaid (If Applicable)

Phone Cards

Number of cards sold:

COAM

Location Name	
COAM Period	

Gross Retail Receipts for the Business:	\$
(Total Revenue derived by a business at any business location from the sale of goods and services and the commission earned by a business location on the sale of goods and services Example: Receipts from sales of goods, Gas, <i>Only Commissions</i> from Lottery, Check Cashing, Money Order, Air Pump, ATM and Other)	
Comments:	