

Sample Fair & Rodeo
 John Smith
 123 Main
 Calvert, TX 77837-

Sample Fair & Rodeo



Federal Tax Identification Number: 74-5475100

(979) 555-0000

Account:	Bill Number:	Bill Date:	Print Date:	Amount Due:	Due On:
156	1	11/5/2005	11/7/2005	\$8,270.22	1/6/2006

AJ's Place
 4340 Resmar Rd
 Burrton, KS 67020-

Tax Notice

Section 6115 of the IRS Code provides that the amount of the contribution that is deductible for federal income tax purposes is limited to the excess of any money contributed by the donor over the value of goods or services provided by the 501 (c) (3) organization. The value of goods received on this sale or invoice is \$2.60 which gives a net value of \$8,267.62 that is tax deductible.

Transaction Summary

Type	Division	Entry	Description	Other	Ownership	Unit Price	Total Amount	Deductible
Sale	Market Steers	8800	Invoice 1001	John Doe	600.00 units	\$12.50	\$7,500.00	\$7,032.00
Misc	Market Steers	8800	Invoice 1001	beef check-off	1,500.00 units	\$5.00	\$2.60	\$0.00
Credit	Market Steers	8800	Invoice 1001	John Doe	0.52 units	(\$900.12)	(\$468.00)	\$0.00
Sale	Market Goats	8313	Invoice 1025	Bedwell Pauls	22.09 units	\$13.58	\$300.00	\$281.44
Credit	Market Goats	8313	Invoice 1025	Bedwell Pauls	0.27 units	(\$68.04)	(\$18.56)	\$0.00
Sale	Market Goats	8234	Invoice 1199	Brown-Chapo Burden	24.81 units	\$14.11	\$350.00	\$329.17
Credit	Market Goats	8234	Invoice 1199	Brown-Chapo Burden	0.29 units	(\$71.40)	(\$20.83)	\$0.01
Sale	Market Broiler	7060	Invoice 1213	Donte Bringham	0.52 units	\$1,200.00	\$625.00	\$625.00

Tear off and include bottom portion with payment

Make Checks Payable to "Sample Fair Inc."

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Check Number: _____

\$ Amount Enclosed: _____

Check if address change (make corrections below)

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Thank you for your support!