

Sheet1

INV_NM	CLIEN	INV_DATA	TAXABLE	SALES_T	TAX	FIAMOUNT	IAMT_DATE	RCD	DEXTRATAX	L
10639	LGX	###	8464.09	550.17	0.00	9014.26	0.00		##	
10640	CAL	###	31749.14	2063.70	0.00	33812.84	0.00		##	
10641	SPC	###	5676.36	368.97	0.00	6045.33	0.00		##	