

2:06 PM

02/04/22

Accrual Basis

Motor Works, Inc.

SDAT FEES

All Transactions

Type	Date	Num	Name	Memo	Split	Amount
7710 · Tax						
7715 · Tax Property						
General Journal	04/30/1993	7.66		Transactions created by using the cleanup process.		100.00
General Journal	03/31/1994	7.77		Transactions created by using the cleanup process.		100.00
General Journal	05/31/1995	7.91		Transactions created by using the cleanup process.		100.00
General Journal	04/30/1997	7.114		Transactions created by using the cleanup process.		100.00
General Journal	07/31/1998	7.129		Transactions created by using the cleanup process.		100.00
General Journal	07/31/1999	7.141		Transactions created by using the cleanup process.		100.00
General Journal	06/30/2000	7.152		Transactions created by using the cleanup process.		100.00
General Journal	07/31/2001	7.165		Transactions created by using the cleanup process.		100.00
General Journal	04/30/2002	7.174		Transactions created by using the cleanup process.		100.00
General Journal	04/30/2003	7.186		Transactions created by using the cleanup process.		100.00
General Journal	03/31/2004	7.197		Transactions created by using the cleanup process.		300.00
General Journal	03/31/2005	7.209		Transactions created by using the cleanup process.		300.00
General Journal	03/31/2006	7.221		Transactions created by using the cleanup process.		300.00
Check	06/07/2007	14632	State Department of Assessments and Taxat	2007 Maryland Pers Prop return	1000 · Checking 5...	300.00
Check	06/16/2008	14706	State Department of Assessments and Taxat	2007 Maryland Pers Prop return	1000 · Checking 5...	300.00
Check	03/27/2009	14772	State Department of Assessments and Taxat	2009 Form 1 / D01363407 Pers Prop Rtrn	1000 · Checking 5...	300.00
Check	06/15/2010	14873	Department of Assessments and Taxation	MD PP Return	1000 · Checking 5...	300.00
Check	08/28/2011	15007	Department of Assessments and Taxation	MD PP Return	1000 · Checking 5...	300.00
Check	04/05/2012	15076	Department of Assessments and Taxation	MD PP Return Filing Fee	1000 · Checking 5...	300.00
Check	04/16/2013	15191	State Department of Assessments and Taxat	2012 Form 1 / D01363407 Pers Prop Rtrn	1000 · Checking 5...	300.00
Check	06/04/2014	15336	Department of Assessments and Taxation	MD PP Return Filing Fee	1000 · Checking 5...	300.00
Check	06/15/2015	15486	State Department of Assessments and Taxat	Form 1 / D01363407 Pers Prop Rtrn	1000 · Checking 5...	300.00
Check	06/09/2016	15604	Department of Assessments and Taxation	MD PP Return Filing Fee	1000 · Checking 5...	300.00
Check	06/12/2017	15718	Department of Assessments and Taxation	D01363407	1000 · Checking 5...	300.00
Check	06/14/2018	15815	Department of Assessments and Taxation		1000 · Checking 5...	300.00
Check	06/10/2019	15910	Department of Assessments and Taxation	D01363407	1000 · Checking 5...	300.00
Credit Card Charge	07/15/2020		Department of Assessments and Taxation	Filing fee and elec payment fee for 2020 Personal Property Ret...	2055 · Greg's CC ...	300.00
Credit Card Charge	06/11/2021		Department of Assessments and Taxation	Filing fee for 2021 Personal Property Tax Return	2055 · Greg's CC ...	300.00
Total 7715 · Tax Property						6,400.00
Total 7710 · Tax						6,400.00
TOTAL						6,400.00