

11:38 AM  
04/11/24  
Cash Basis

**1140 Manufacturing, LLC**  
**Sales Tax Liability**  
January through December 2023

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	<u>Total Sales</u>	<u>Non-Taxable Sales</u>	<u>Taxable Sales</u>
Tennessee Department of Revenue TN Sales Tax	568,277.14	494,236.74	74,040.40
Total Tennessee Department of Revenue	568,277.14	494,236.74	74,040.40
<b>TOTAL</b>	<b><u>568,277.14</u></b>	<b><u>494,236.74</u></b>	<b><u>74,040.40</u></b>

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	<u>Tax Rate</u>	<u>Tax Collected</u>	<u>Sales Tax Payable As of Dec 31, 23</u>
Tennessee Department of Revenue TN Sales Tax	9.5%	<u>7,033.83</u>	<u>7,033.83</u>
Total Tennessee Department of Revenue		<u>7,033.83</u>	<u>7,033.83</u>
<b>TOTAL</b>		<b><u>7,033.83</u></b>	<b><u>7,033.83</u></b>