



STATE OF TENNESSEE
DEPARTMENT OF REVENUE

06-Sep-2024

DC TAX, LLC
9301 OCOEE ST
OOLTEWAH, TN 37363-7722

Account ID: 1002224696-BUS
Filing Period: 31-Dec-2023
Received: 06-Sep-2024
Confirmation 602521280

Summary

1. Total State Business Tax Due	\$ 22.00
2. Total City Business Tax Due	\$ 0.00
3. Total Tax	\$ 22.00
4. Credit Memo Balance	\$ 0.00
5. Penalty	\$ 5.50
6. Interest	\$ 1.34
7. Total Due	\$ 28.84

Payment Confirmation

Paid From: TRUIST BANK *****1975

Payment Amount: \$ 28.84

Payment Date: 06-Sep-2024

It may take 2-3 business days from the payment date for the payment to be reflected on your account.

Print Date: 06-Sep-2024

Location ID

1001600990

Doing Business As

DC TAX, LLC

Address

7298 FLAGRIDGE DR OOLTEWAH TN 37363-4318

License Type

Standard

County

Hamilton County

City

Class

3

Schedule A - Tax Computation by Location

1. Total gross state sales	10,521.00
2. Deductions	8,050.00
3. Taxable gross state sales	2,471.00
4. State tax	5.00
5. Amount of county personal property tax	0.00
6. Total state tax due	22.00
7. Total gross city sales	0.00
8. Deductions	0.00
9. Taxable gross city sales	0.00
10. City tax	0.00
11. Amount of city personal property tax paid	0.00
12. Total city tax due	0.00
13. Total Tax	22.00

Schedule B - Deductions, Privilege and Excise Taxes by Location

1. Sales of services received by persons located in other states	8,050.00
2. Returned merchandise	0.00
3. Sales of tangible personal property	0.00
4. Cash discounts allowed and taken on sales	0.00
5. Repossessions	0.00
6. Amount allowed as trade in value for any articles sold	0.00
7. Bad debts written off during the reporting period	0.00
8. County amounts paid by a contractor	0.00
9. City amounts paid by a contractor	0.00
10. Federal and Tennessee gasoline tax	0.00
11. Federal and Tennessee motor fuel tax	0.00
12. Federal and Tennessee tobacco tax on cigarettes	0.00
13. Federal and Tennessee tobacco tax on all other	0.00
14. Federal and Tennessee beer tax	0.00
15. Tennessee special tax on petroleum products	0.00
16. Tennessee liquefied gas tax for certain motor vehicles	0.00
17. Tennessee beer wholesale tax	0.00
18. Tennessee bail bonds tax	0.00
19. Other deductions not taken elsewhere on the return	0.00
20. Total Deductions	8,050.00

