

# WORKSPACE SOLUTIONS LLC

## Sales Tax Liability Report

November 2023

TAX NAME	GROSS TOTAL	NON-TAXABLE	TAXABLE AMOUNT	TAX AMOUNT
Florida Department of Revenue				
Florida State	22,160.00	22,160.00	0.00	0.00
Florida, Miami-Dade County	60.00	60.00	0.00	0.00
Florida, Seminole County	22,100.00	22,100.00	0.00	0.00
Broward Surtax 1%	500.00	500.00	0.00	0.00
Miami-Dade Surtax 1%	1,840.00	1,840.00	0.00	0.00
Orange Surtax .5%	18,518.75	15,322.50	3,196.25	15.99
Seminole Surtax 1%	46,711.50	21,522.00	25,189.50	251.90
State Tax	67,745.25	39,359.50	28,385.75	1,703.15
Volusia Surtax .5%	175.00	175.00	0.00	0.00
<b>Total for Florida Department of Revenue</b>				<b>\$1,971.04</b>