

**Monthly Tax Report**

ARS Solutions Ltd.

	<b>State</b> Sales Tax 1	<b>County</b> Sales Tax 2	<b>City</b> Sales Tax 3
<b>MN</b>			
Rate	6.5000	0.0000	0.0000
Taxable	54982.17	0.00	0.00
Non-Taxable	239862.15	294844.32	294844.32
<b>Total</b>	<b>294844.32</b>	<b>294844.32</b>	<b>294844.32</b>
<b>Tax Exempt</b>			
OUT STATE	0.00	0.00	0.00
RESALE	105.96	0.00	0.00
<b>Tax Collected On</b>	<b>54876.21</b>	<b>0.00</b>	<b>0.00</b>
<b>Tax Collected</b>	<b>3566.98</b>	<b>0.00</b>	<b>0.00</b>
<b>MN</b>			
<b>Sauk Rapids</b>			
Rate	1.0000	0.0000	0.0000
Taxable	4612.65	0.00	0.00
Non-Taxable	-5.00	4607.65	4607.65
<b>Total</b>	<b>4607.65</b>	<b>4607.65</b>	<b>4607.65</b>
<b>Tax Exempt</b>			
RESALE	105.96	0.00	0.00
<b>Tax Collected On</b>	<b>4506.69</b>	<b>0.00</b>	<b>0.00</b>
<b>Tax Collected</b>	<b>45.07</b>	<b>0.00</b>	<b>0.00</b>
<b>MN</b>			
<b>St. Cloud</b>			
Rate	2.0000	1.0000	0.0000
Taxable	50369.52	0.00	0.00
Non-Taxable	239867.15	290236.67	290236.67
<b>Total</b>	<b>290236.67</b>	<b>290236.67</b>	<b>290236.67</b>
<b>Tax Exempt</b>			
OUT STATE	0.00	0.00	0.00
RESALE	0.00	0.00	0.00
<b>Tax Collected On</b>	<b>50369.52</b>	<b>0.00</b>	<b>0.00</b>
<b>Tax Collected</b>	<b>755.54</b>	<b>0.00</b>	<b>0.00</b>
<b>MN</b>			
<b>BENTON</b>			
Rate	0.0000	0.0000	0.0000
Taxable	54982.17	0.00	0.00
Non-Taxable	239862.15	294844.32	294844.32
<b>Total</b>	<b>294844.32</b>	<b>294844.32</b>	<b>294844.32</b>
<b>Tax Exempt</b>			
OUT STATE	0.00	0.00	0.00
RESALE	105.96	0.00	0.00
<b>Tax Collected On</b>	<b>54876.21</b>	<b>0.00</b>	<b>0.00</b>
<b>Tax Collected</b>	<b>503.71</b>	<b>0.00</b>	<b>0.00</b>