



## **ClockWork Innovative Solutions, Inc.**

**Specializing in Chattanooga Group - Intellect line  
Chattanooga Group - Mettler - Dynatronics - Richmar - & Others**



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### **TN - Tax on Repair Invoices - Guidelines**

#### **TN SALES TAX RULES FOR REPAIR INVOICES:**

##### **TN Sales Tax is Due If:**

- If you Ship the Repair into ClockWork and We Ship it back out.

##### **Tax Exempt Only If :**

- You will need to Supply ClockWork with a copy of your 501 3C Letter from the IRS – Stating that you are Tax Exempt Federally.
- You will need to Supply ClockWork with your Resale Certificate for ReSale.
- Proof you are registered with the TENNESSEE DEPARTMENT of REVENUE and supply such documentation to ClockWork.

##### **NOTE:**

**Tennessee State and Local Sales Tax will be charged and invoiced to customer, and invoiced customer will be held liable for these charges unless documentation of Tax Exempt Status is Provided to ClockWork in Hard Copy Form !!**

**From the Management of ClockWork Innovative Solutions, Inc. 2004**