

Sales and Use Tax - Return

MN Tax ID: 5400418

Filing Period: 31-Dec-2022

FEIN: 81-1975695

Received Date: 19-Jan-2023

Legal Name: IT DEVICES ONLINE, INC.

Return Summary

Gross Receipts for all locations:	\$48,977.00
Taxable Sales for all locations:	\$18,846.00
Taxable Purchases for all locations:	\$0.00
Tax:	\$1,296.00

MN Tax ID: 5400418

Filing Period: 31-Dec-2022

Location 001**Gross Receipts:** \$48,977.00**Taxable Sales:** \$18,846.00

Tax Line	Tax Type	Amount	Rate	Tax Due
100	General Rate Sales Tax	\$18,846.00	6.875%	\$1,296.00
			Total:	\$1,296.00