

Name:	IT DEVICES ONLINE, INC.
Account ID:	3-06-104319
Filing Period:	31-Dec-2022
Date:	19-Jan-2023
Confirmation Number:	0-002-630-701

Sales and Use Return Summary

Sales Tax	Gross Sales	\$23,568.39
	Goods Consumed	\$0.00
	Total Exemptions	\$802.19
	Taxable Amount	\$22,766.20
	State Sales Tax (6%)	\$1,365.97
	Local Option Sales Tax	\$227.66
Exemptions	Resale	\$802.19
Use Tax	Total Taxable Purchases	\$0.00
	Sales Subject to Use Tax	\$0.00
	Taxable Amount	\$0.00
	Use Tax	\$0.00
Final Balances	Deposits/Overpayment Credit	\$0.00
	Total Tax & Surcharge	\$1,593.63
	Balance	\$1,593.63
	Total Amount Due	\$1,593.63
Payment Information	Bank Name	FIRST REPUBLIC BANK
	Account Number	****6542
	Amount	\$1,593.63
	Payment Date	19-Jan-2023

Local Option Sales Details

Confirmation Number: 0-002-630-701
Date: 19-Jan-2023

County	Taxable Sales Local Option	Local Option Tax (1.00%)
Linn County - 57	\$790.00	\$7.90
Jefferson County - 51	\$790.00	\$7.90
Scott County - 82	\$21,186.20	\$211.86
	\$22,766.20	\$227.66