

Ohio State, County & Transit Sales Tax Return

Company Name	IT DEVICES ONLINE, INC.	Company ID	**-***5695
Filed By	Khursheed Ahamd	Filed On	1/19/2023 11:27:42 AM
Confirmation Number	1005993167		

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Filing Information	
Account Number	99142352
Reporting Period	12/1/2022-12/31/2022
Due Date	01/23/2023
Return Type	Original
Cancel Vendor License?	No

Tax Information	
Gross Sales	\$21,636.12
Exempt Sales	\$1,101.12
Net Taxable Sales	\$20,535.00
Sales Upon Which Tax Was Paid to Clerk of Courts	\$0.00
Reportable Taxable Sales	\$20,535.00
Tax Liability on Sales Reported	\$1,551.51
Less Discount	\$11.64
Plus Additional Charge	\$0.00
Interest Owed	\$0.00
Amount Due	\$1,539.87
Less Accelerated Payment from Previous Period and Current Period Credits	\$0.00
Plus Accelerated Payment for Next Reporting Period	\$0.00
Balance Due	\$1,539.87

County Name	Co. No.	Tax Rate	Taxable Sales	Tax Liability
Adams	01	7.25%	\$0.00	\$0.00
Athens	05	7.25%	\$0.00	\$0.00
Butler	09	6.50%	\$0.00	\$0.00
Clermont	13	6.75%	\$790.00	\$53.33
Cuyahoga	18	8.00%	\$1,350.00	\$108.00
Delaware	21	7.00%	\$1,580.00	\$110.60
Franklin	25	7.50%	\$1,580.00	\$120.87
Hamilton	31	7.80%	\$11,285.00	\$880.23
Knox	42	7.25%	\$790.00	\$57.28
Montgomery	57	7.50%	\$0.00	\$0.00
Ottawa	62	7.00%	\$0.00	\$0.00
Portage	67	7.00%	\$0.00	\$0.00
Richland	70	7.00%	\$790.00	\$55.30
Warren	83	7.00%	\$2,370.00	\$165.90
		Totals	\$20,535.00	\$1,551.51