

Sales and Use Tax Period Ending 12/31/2022 (224)

Taxpayer ID: 32065866827	Taxpayer Name: IT DEVICES ONLINE, INC.	Entered By: Khursheed Ahmad
User ID: itdevicesonline	Taxpayer Address:	Email Address: mush@itdevicesonline.com
Reference Number: 1923125404	2121 N CALIFORNIA BLVD STE 290 WALNUT CREEK , CA 94596-7351	Telephone Number: (510) 396-3941
Date and Time of Filing: 01/19/2023, 12:11:47 PM	IP Address: 209.151.146.91	

PAYMENT SUMMARY

Electronic Check	Payment Reference Number: 1923125715	Type of Bank Account: Checking
State Amount: \$6,937.20	Trace Number: 71203159	Accountholder Name:
Local Amount: \$1,942.42		IT DEVICES ONLINE INC
Amount to Pay: \$8,879.62		Bank Routing Number: *****1669
Electronic Check: \$8,879.62		Bank Account Number: *****6542
		Payment Effective Date: 01/18/2023

CREDIT SUMMARY

Credits Taken	
Are you taking credit to reduce taxes due on this return?	No

Licensed Customs Broker Exported Sales

Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licenced Customs Broker Export Certifications?	No
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LOCATION SUMMARY

Loc #	Total Texas Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00000	345800	111553	0	111553	6972.06	List Filer		
SubTotal	345800	111553	0	111553	6972.06	0		0

Total Tax for Locations	\$6,972.06
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LIST SUMMARY

Jurisdiction	Jurisdiction Name	Amount Subject to Local Tax	Local Tax Rate	Local Tax Due
1777779	SINGLE LOCAL TAX	111553	0.01750	1952.18

Total Tax for List	\$1,952.18
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Total Tax Due:	\$8,924.24
Timely Filing Discount:	- \$44.62
Balance Due:	\$8,879.62
Pending Payments:	- \$0.00

Total Amount Due and Payable:	\$8,879.62
( State amount due is \$6,937.20 ) ( Local amount due is \$1,942.42 )	