



STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Sales and Use Tax Return

IT DEVICES ONLINE INC
44288 FREMONT BLVD
FREMONT, CA 94538-6000

Account ID: 1000535132-SLC
Filing Period: 31-Dec-2022
Received: 19-Jan-2023
Confirmation Number: 1279105344

Summary

1. Gross Sales	\$ 95,393.00
2. Cost of Personal Property Purchased on a Resale	\$ 0.00
3. Cost of Out-of-State Purchases and Property	\$ 0.00
4. Tangible Personal Property	\$ 0.00
5. Total Sales	\$ 95,393.00
6. Exempt Transactions	\$ 46,820.00
7. State Net Taxable Total	\$ 48,573.00
8. State Sales Tax	\$ 3,400.00
9. State Food Tax	\$ 0.00
10. Local Sales Tax	\$ 1,093.00
11. Excess of State and Local Levies	\$ 0.00
12. Transactions Subject to Single Article and Reduced Rates	\$ 0.00
13. Transactions Subject to the Special Rate Tax	\$ 0.00
14. Total Tax before Penalty and Interest	\$ 4,493.00
15. Central Business Improvement District Fee	\$ 0.00
16. Prepaid Wireless 911 Surcharge	\$ 0.00
17. Vendor's Compensation	\$ 25.00
18. Credit Memo Balance	\$ 0.00
19. Penalty	\$ 0.00
20. Interest	\$ 0.00
21. Total Due	\$ 4,468.00

Print Date: 19-Jan-2023



STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Sales and Use Tax Return

IT DEVICES ONLINE INC
44288 FREMONT BLVD
FREMONT, CA 94538-6000

Account ID: 1000535132-SLC

Filing Period: 31-Dec-2022

Received: 19-Jan-2023

Confirmation Number: 1279105344

Location ID

1001502097

Sales

1. Gross Sales	95,393.00
2. Cost of Personal Property Purchased on a Resale	0.00
3. Cost of Out-of-State Purchases and Property	0.00
4. Tangible Personal Property	0.00
5. Total Sales	95,393.00

Schedule A - Exempt Transactions

1. Net Taxable Food Sales	0.00
2. Sales for Resale	46,023.00
3. SNAP Benefits Sales	0.00
4. Government Sales	0.00
5. Returned Merchandise	0.00
6. Exempt Machine Purchases	0.00
7. Interstate Commerce	0.00
8. Repossessions	0.00
9. Other Deductions	797.00
10. Temporary Exemptions	0.00
11. Exempt Transactions	46,820.00

Schedule B - Computation of Local Sales and Use Tax

1. State Net Taxable Total	48,573.00
2. Adjustments	0.00
3. Total With Adjustments	48,573.00
4. Single Article Tax Excess	0.00
5. Energy Fuel Sales	0.00
6. Other Deductions	0.00
7. Local Net Taxable Total	48,573.00
8. Local Sales and Use Tax	1,093.00

Print Date: 19-Jan-2023



STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Sales and Use Tax Return

IT DEVICES ONLINE INC
44288 FREMONT BLVD
FREMONT, CA 94538-6000

Account ID: 1000535132-SLC

Filing Period: 31-Dec-2022

Received: 19-Jan-2023

Confirmation Number: 1279105344

Schedule C - State Single Article and Special Rates Tax

1. Single Article Sales	0.00
2. Single Article State Tax	0.00
3. Water Sales	0.00
4. Water State Tax	0.00
5. Energy Fuels	0.00
6. Energy Fuel State Tax	0.00
7. Tax on Aviation Fuel	0.00
8. Tax on Water Carrier Fuel	0.00
9. Single Article & Reduced Rates Tax	0.00
10. Local Industrial Water Tax	0.00
11. Specified Digital Products	0.00
12. Local Tax on Digital Products	0.00
13. Merchandise Sold Through Vending Machines	0.00
14. Tax on Merchandise Sold Through Vending Machines	0.00
15. Total Local Special Rates Tax	0.00

Schedule D - Central Business Improvement District

1. Gross Sales	0.00
2. Sales of Professional Services	0.00
3. Sales of Lodging Provided to Transient Occupants	0.00
4. Sales of Tickets to Sporting Events or Other Live Ticketed	0.00
5. Sales of Alcoholic Beverages Subject to the	0.00
6. Sales of Newspapers and Other Publications	0.00
7. Sales of Overnight and Long-term Parking	0.00
8. Total Exempt Sales	0.00
9. Net Sales	0.00
10. Central Business Improvement District Fee	0.00

Print Date: 19-Jan-2023



STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Sales and Use Tax Return

IT DEVICES ONLINE INC
44288 FREMONT BLVD
FREMONT, CA 94538-6000

Account ID: 1000535132-SLC
Filing Period: 31-Dec-2022
Received: 19-Jan-2023
Confirmation Number: 1279105344

Location Summary

1. State Sales Tax	3,400.00
2. State Food Tax	0.00
3. Local Sales Tax	1,093.00
4. Tax Collected in Excess of State and Local Levies	0.00
5. Single Article and Reduced Rates Tax	0.00
6. Local Tax on Transactions Subject to the Special Rate Tax	0.00
7. Central Business Improvement District Fee	0.00
8. Prepaid Wireless 911 Surcharge	0.00
9. Total Tax	4,493.00



STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Sales and Use Tax Return

IT DEVICES ONLINE INC
44288 FREMONT BLVD
FREMONT, CA 94538-6000

Account ID: 1000535132-SLC
Filing Period: 31-Dec-2022
Received: 19-Jan-2023
Confirmation Number: 1279105344

Payment Confirmation

Paid From: FIRST REPUBLIC BANK *****6542

Payment Amount: 4,468.00

Payment Date: 19-Jan-2023

It is your responsibility to review your statement to confirm that this transaction was successful.

It may take 2-3 business days from the payment date for the payment to be reflected on your account.

Print Date: 19-Jan-2023