

NJ Division of Taxation
Sales and Use Tax Quarterly Return
Confirmation

ST-50

| | | |
|-----------------------------|-------------------------|------------------------------------|
| FEIN: | 811-975-695/000 | Quarter/Yr: 4/2022 |
| Business Name: | IT DEVICES ONLINE, INC. | |
| Quarter Ending Date: | 12/31/2022 | Return Due Date: 01/20/2023 |
| Date Filed: | 01/19/2023 | |

Your Return Has Been Submitted To The Division.

Please note that receipt of a confirmation number means that the return has been submitted for processing, and your authority given to collect the payment amount from your financial institution. Please check with your bank to verify that the payment was made.

| | |
|-----------------------------|---------------------------|
| Preparer Name: | Mike Allen |
| Telephone Number: | 8449441757 |
| Extension: | 1060 |
| E-mail Address: | mikea@itdevicesonline.com |
| Confirmation Number: | 55-554676317 |
| Bank Routing Number: | *****1669 |
| Account Number: | *****6542 |
| Type: | Checking |
| Payment Method: | Electronic Check |
| Settlement Date: | 01/20/2023 |
| Payment Amount: | \$19,137.00 |
| Total WEB Payments: | \$19,137.00 |

| | | |
|-----|--|-------------|
| 1. | Total Gross Receipts from All Sales (To Nearest Dollar) | \$293,309 |
| 2. | Receipts Not Subject to Sales Tax (To Nearest Dollar) | \$5,149 |
| 3. | Receipts Subject to Sales Tax (Line 1 minus Line 2) | \$288,160 |
| 4. | Sales Tax Calculated (Multiply Line 3 by the Applicable Sales Tax Rate) | \$19,090.60 |
| 5. | Sales Tax Collected | \$19,137.00 |
| 6. | Sales Tax Due (Greater of Line 4 or Line 5) | \$19,137.00 |
| 7. | Use Tax Due | \$0.00 |
| 8. | Total Tax Due (Line 6 plus Line 7) | \$19,137.00 |
| 9. | Total Monthly Payments Previously Made (Month 1 plus Month 2 of This Quarter) | \$0.00 |
| 10. | Quarterly Amount Due (Line 8 minus Line 9) | \$19,137.00 |
| 11. | Penalty and Interest | \$0.00 |
| 12. | Adjusted Amount Due (Line 10 plus Line 11) | \$19,137.00 |

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