



## Combined Excise Tax Return

604-205-796  
IT DEVICES ONLINE INC  
IT DEVICES ONLINE, INC.

**Filing Period:** December 31, 2022

**Due Date:** January 31, 2023

**Filing Frequency:** Quarterly

### State Sales and Use

Tax Classification	Gross Amount	Deductions	Taxable Amount	Tax Rate	Tax Due
Retail Sales	48,452.21	30,312.21	18,140.00	0.065000	1,179.10
Over Collected Sales Tax	58.23	0.00	58.23	1.000000	58.23
<b>Total State Sales and Use</b>					<b>1,237.33</b>

### Deductions

Tax Classification	Deduction	Amount
<b>State Sales and Use</b>		
Retail Sales	Gross Sales Collected by Facilitator	12,515.15
Retail Sales	Other: Freight and sales to reseller	17,797.06

### Local City and/or County Sales Tax

Location	Taxable Amount	Tax Rate	Tax Due
3115 - SNOHOMISH CITY	1,580.00	0.028000	44.24
5000 - KING COUNTY - LODGING RTA	16,560.00	0.032000	529.92
<b>Total Local City and/or County Sales Tax</b>			<b>574.16</b>

<b>Total Tax</b>	<b>1,811.49</b>
<b>Subtotal</b>	<b>1,811.49</b>
<b>Total Amount Owed</b>	<b>1,811.49</b>

**Prepared By:** Mike Allen  
**Extension:** 1060  
**E-Mail Address:** mikea@itdevicesonline.com  
**Submitted Date:** 1/19/2023

**Confirmation #:** 0-030-930-202

**Payment Type:** ACH Credit