

**Utah State Tax Commission**

Taxpayer Services Division 210 N 1950 W Salt Lake City UT 84134

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TAPRTSTCM

Utah Tax Form Transcript

This transcript contains the information in our system at the time the transcript was created.

TC-62M - Utah Sales and Use Tax Return for Multiple Places of Business

TAP Confirmation #: 1-396-334-464

Account number

14527234-002-STC

Business name

IT DEVICES ONLINE INC

Address

10 ALAMO LN ALAMO CA 94507-1355

Period period begin

01/01/2022

Period period end

12/31/2022

Return due date

01/31/2023

Received Date

Amended return

No

Total sales of goods and services

\$18,630.38

Exempt sales

\$14,913.17

Taxable sales

\$3,717.21

Goods purchased tax free and used by you

\$0.00

Total taxable amounts

\$3,717.21

Adjustments

\$0.00

Net taxable sales and purchases

\$3,717.21

Non-food and prepared food sales

\$268.51

Grocery food sales

\$0.00

Total tax

\$268.51

Residential fuels

\$0.00

Total state and local taxes due

\$268.51

Seller discount, for monthly filers only (Total state and local taxes due x .0131)

\$0.00

Additional grocery food seller discount, for monthly filers only

\$0.00

Net tax due

\$268.51

Schedule A - Sales of Non-Food and Prepared Food from Fixed Utah Locations**** Displayed below if entered****Schedule AG - Sales of Grocery Food from Fixed Utah Locations****** Displayed below if entered****Schedule J - Sales of Non-food and Prepared Food from Places Other Than Fixed Utah Locations****** Displayed below if entered**

Location of Transaction	Cnty/City Code	Net Taxable Sales and Purchases	Tax Rate	Sales and Use Tax
Utah County	25000	\$993.22	.0715	\$71.02
Salt Lake County	18000	\$2,723.99	.0725	\$197.49
		\$3,717.21		\$268.51

Schedule JG - Sales of Grocery Food from Places Other Than Fixed Utah Locations**** Displayed below if entered****Schedule X - Sales Exempt from Impacted Communities Taxes**

**** Displayed below if entered**