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Maine Revenue Services
Sales and Use Tax Return



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***** TAXPAYER WORKING COPY/DO NOT FILE *****

Registration No. Business Code Period Begin Period End Due Date

1. Entity Information

A Test Company
100 Main
Anywhere, WA 98070

- 2. **OUT OF BUSINESS?** Date closed: _____
- 3. **OWNERSHIP OR NAME CHANGE?** Date _____
Explanation _____
- 4. **SOLD?** Date _____
- 5. **Check here if this is an AMENDED return**

ADDRESS CHANGE?: Check here and make the appropriate changes to the preprinted address.

SALES BREAKDOWN

Gross Sales	1.		\$300.00
Deductions: Exempt Sales	2a.		.
Bad Debts	2b.		.
Industrial Energy Sales	3.		.
Taxable Sales	4		\$300.00

SALES

Sales of Prepared Food Subject to 8% tax	5.		@ 8%	5A.	
Sales Subject to 5.5% tax	6.		@ 5.5%	6A.	
Marijuana 10% tax	7.	\$300.00	@ 10%	7A.	\$16.50
Marijuana Products 10% tax	8.		@ 10%	8A.	

RENTALS

Long Term Rentals of Autos	9.		@ 5.5%	9A.	
Rentals of Lodging	10.		@ 9%	10A.	
Short Term Rentals of Autos	11.		@ 10%	11A.	

TAXABLE SALES

Add lines 5 thru 11		\$300.00	Add lines		\$16.50
Total must agree with Line 4	12.		5A thru 11A	12A.	

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