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



USE TAX

Industrial Energy Purchases 13.		@ 5.5% 13A.	
Other Taxable Purchases 14.		@ 5.5% 14A.	\$0.000 .
PREMIUMS & FEES			
Tires & Lead-Acid Batteries @ \$1		15.	. 00
Gasoline Engine Oils @ \$1.10 per gallon		16.	
Diesel Engine Oils @ 35 cents per gallon		17.	
All Other Motor Vehicle Oil Premiums @ 35 cents per gallo	n	18.	and the second second second
Prepaid Wireless Fee		19.	T. C.
TOTAL DUE			
Total Tax and Fees Due with this Return	Add lines 12A thru 19	20.	\$16.50 .
CREDITS			and the second line
Credit Carry Forward From Prior Period		21.	
Credit For Sales Tax Paid on Goods Purchased for Resale		22.	
AMOUNT DUE			
Line 20 less lines 21 and 22. Use line 24 if the result is a cre	edit amount.	23.	\$16.50 .
CREDIT DUE			
If Line 20 less lines 21 and 22 is a credit amount, enter the a	amount to the right.	24.	
If you wish a refund rather than a carry forward to the next p	period, check here		
Make check or money order payable to the STATE TREASURE of the return to MAINE REVENUE SERVICES, PO BOX 1065 Failure to file a return on or before the due date will result in int return. If you have questions, please contact 207-624-9693. Ke	, AUGUSTA, ME 04332-1065 terest and penalty charges. Bi	Please record your registr illings will be issued shortly	ation number on your check.
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Signature/Title	Print Name	Date	Phone #

ST-7 Revised 01/2018