

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

FOR AUGUST 2009 AND THE PERIODS THEREAFTER

ST-9 <b>SM</b>		MASSACHUSETTS DEPARTMENT OF REVENUE MONTHLY SALES AND USE TAX RETURN IF "0" TAX DUE, RETURN MUST BE FILED ELECTRONICALLY.			
FEDERAL IDENTIFICATION NUMBER		BE SURE THIS RETURN COVERS THE CORRECT PERIOD		FOR MONTH	
IF ANY INFORMATION IS INCORRECT, SEE INSTRUCTIONS.	A Test Company			1. Gross sales	
	100 Main			2. Sales for resale/exempt sales or other adjustments	\$400.00
	Anywhere, WA 98070			2A. Sales of materials, tools and fuel	
	<input type="checkbox"/> Check if final return and you wish to close your sales tax account.			2B. Sales of machinery and replacement parts	
				3. Total nontaxable sales (add lines 2, 2A and 2B)	\$0.00
				4. Taxable sales (subtract line 3 from line 1; not less than zero)	\$400.00
				5. Use tax purchases	
				6. Total taxable amount (add line 4 and line 5)	\$400.00
				7. Total taxes (line 6 x .0625)	\$25.00
				8. Tobacco retailers only: credit for pre-paid sales tax on tobacco products	
				9. Subtract line 8 from line 7	\$25.00
			10. Penalties and interest		
			11. Total amount due/refund (add line 9 and line 10)	\$25.00	

Return is due with payment on or before the 20th day of the month following the month indicated above. Make check payable to Commonwealth of Mass. Mail to: Mass. Dept. of Revenue, PO Box 7039, Boston, MA 02204-7039.

I declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**Note:** Lines 2A and 2B are for the sales of items becoming part of property sold or used directly in industrial or certain other production. These items are not to be used for income deductions.

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