

COMBINED SALES AND USE TAX RETURN

This return is for use by sellers of tangible personal property. If you are not a seller or no longer sell, please notify the Department of Taxation.

For Department Use Only
 ***** TAXPAYER WORKING COPY/DO NOT FILE *****

MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE
 PO BOX 7165
 SAN FRANCISCO, CA 94120-7165

For Month Ending : 1/31/2020

Due on or before: 3/2/2020

Date p [REDACTED]

A Test Company August
 100 Main 2016

Anywhere, WA 98070

If the name or address as shown is incorrect, if the ownership or business location has changed, or if you are out of business, notify a Nevada Department of Taxation District Office immediately.

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY

A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS

SALES TAX					
ENTER AMOUNTS IN COUNTY OF SALES/USE (OR COUNTY OF DELIVERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX
TAX CALCULATION FORMULA	COLUMN A	- COLUMN B	= COLUMN C	x COLUMN D	= COLUMN E
01 CHURCHILL				7.600%	\$0.00
02 CLARK			\$100.00	8.375%	\$8.38
03 DOUGLAS				7.100%	\$0.00
04 ELKO				7.100%	\$0.00
05 ESMERALDA				6.850%	\$0.00
06 EUREKA				6.850%	\$0.00
07 HUMBOLDT				6.850%	\$0.00
08 LANDER				7.100%	\$0.00
09 LINCOLN			\$200.00	7.100%	\$14.20
10 LYON				7.100%	\$0.00
11 MINERAL				6.850%	\$0.00
12 NYE				7.600%	\$0.00
13 CARSON CITY				7.600%	\$0.00
14 PERSHING				7.100%	\$0.00
15 STOREY				7.600%	\$0.00
16 WASHOE				8.265%	\$0.00
17 WHITE PINE				7.725%	\$0.00
TOTALS	\$0.00	\$0.00			

USE TAX		
AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
COLUMN F	x COLUMN G	= COLUMN H
	7.600%	
	8.375%	
	7.100%	
	7.100%	
	6.850%	
	6.850%	
	6.850%	
	7.100%	
	7.100%	
	6.850%	
	7.600%	
	7.600%	
	7.100%	
	7.600%	
	8.265%	
	7.725%	
\$0.00		

18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMN E → 18a. \$22.58
 19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0.25%) 19.
 20. NET SALES TAX (LINE 18a - LINE 19) 20. \$22.58

SUM OF COLUMN H → 18b. \$0.00
 COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX

I HEREBY CERTIFY THAT THIS RETURN INCLUDING ANY ACCOMPANYING SCHEDULE AND STATEMENTS HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN.

RETURN MUST BE SIGNED

SIGNATURE OF TAXPAYER OR AUTHORIZED AGENT

TITLE PHONE NUMBER (WITH AREA CODE)

FEDERAL TAX ID NUMBER (EIN OR SSN) DATE

001\$\$\$01312020

21. NET SALES AND USE TAX (LINE 20 + LINE 18b)	21. \$22.58
22. PENALTY (LINE 21 x 10%)	22.
23. INTEREST (See Instructions for current rate & calculation)	23.
24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT	24.
25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT	25.
26. TOTAL AMOUNT DUE AND PAYABLE	26. \$22.58
27. TOTAL AMOUNT REMITTED WITH RETURN	27.

MAKE CHECKS PAYABLE TO: NEVADA DEPARTMENT OF TAXATION

SALES/USE TAX RETURN
 TXR-01.01
 1/19/2015

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