

ST - Sales, Use, and Gross Receipts Tax



(A) Fill in this circle if this is an amended return.

Fill in this circle if you are no longer in business and enter your last day of business.

Account Number

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

Date of Return

MM DD / YY YY

Period Ending

Fill in this circle if this business has changed ownership. Provide name, address, and telephone number of new owner:

New Owner Name, Address, Phone Number

A Test Company	Month: December
100 Main	Year: 2018
Anywhere, WA 98070	

	Column A	Column B 5% Sales & Purchases
1. Total Sales (do not include tax)	\$300.00	.00
2. Total Nontaxable Sales	.00	.00
3. Items Subject to Use Tax	.00	.00
4. Taxable Balance (Add lines 1 and 3, and subtract line 2)	\$300.00	.00
5. State Tax (Multiply line 4 by the ND tax rate)	\$15.00	
6. Total State Tax (Add column A and column B on line 5)		\$15.00
7. Compensation Discount (Multiply line 6 by .015 (\$85.00 maximum) - see instructions)		\$0.23
8. Net State Tax Due (subtract line 7 from line 6)		\$14.78
9. Penalty (See Instructions) (a) _____ (b) _____		
10. Interest (See Instructions)		
11. State Tax, Penalty, and Interest		\$14.78

LOCAL OPTION SALES, USE, & GROSS RECEIPTS TAXES

To report more than ten local option taxes, see Instructions.

A Local Code	B City or County Name/Location	C Total Local Option Tax (Do Not Enter Sales)	D Compensation Rate	E Compensation Allowance (See Instructions)	F Net Local Option Tax Due (Column C Minus Column E)

12. Net Local Option Tax Due	\$6.00
13. Total Local Option Penalty and Interest (See Instructions)	
14. Total Due With Return Make check or money order payable to North Dakota Tax Commissioner	\$20.78

I declare that this return has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Please Do Not Write In This Space

Taxpayer Signature	Date	Title
Contact Person (Please Print or Type)	Contact Phone Number	

Mail to: Office of State Tax Commissioner, PO Box 5623, Bismarck, ND 58506-5623

Taxpayer Copy

(Form revised 01/09)

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