

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.

MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE
PO BOX 52609
PHOENIX AZ 85072-2609

For Department Use Only

For Month Ending : 31/01/2015

Due on or before: 02/03/2015

Date paid: 05/09/2015

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

USE TAX

ENTER AMOUNTS IN COUNTY OF SALES/USE (OR COUNTY OF DELIVERY)	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
TAX CALCULATION FORMULA	COLUMN A	- COLUMN B	= COLUMN C	x COLUMN D	= COLUMN E	COLUMN F	x COLUMN G	= COLUMN H
01 CHURCHILL				7,600%			7,600%	
02 CLARK				8,100%			8,100%	
03 DOUGLAS				7,100%			7,100%	
04 ELKO				6,850%			6,850%	
05 ESERALDA				6,850%			6,850%	
06 EUREKA				6,850%			6,850%	
07 HUMBOLDT				6,850%			6,850%	
08 LANDER				7,100%			7,100%	
09 LINCOLN				7,100%			7,100%	
10 LYON				7,100%			7,100%	
11 MINERAL				6,850%			6,850%	
12 NYE				7,600%			7,600%	
13 CARSON CITY				7,600%			7,600%	
14 PERSHING				7,100%			7,100%	
15 STOREY				7,600%			7,600%	
16 WASHOE				7,725%			7,725%	
17 WHITE PINE				7,725%			7,725%	
TOTALS								

18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX

SUM OF COLUMN E → 18a.

19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0,00%)

19.

20. NET SALES TAX (LINE 18a - LINE 19)

20.

SUM OF COLUMN H → 18b.

COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE
IS NO COLLECTION ALLOWANCE FOR USE TAX

21. NET SALES AND USE TAX (LINE 20 + LINE 18b)

21.

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.

27. TOTAL AMOUNT REMITTED WITH RETURN

27.

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



MAKE CHECKS PAYABLE TO:
NEVADA DEPARTMENT OF TAXATION