George Hritz

From:
Sent: Tuesday, August 25, 2015 11:43 AM
To: George Hritz
Subject: Nevada Commerce Tax

Hello!

My name is I am the Controller for

We have a couple gas stations that we lease out to operators in Nevada, and the fuel sales from those stations are ours.

We understand that the Nevada Commerce tax has been put into effect as of July 1, 2015.

One of our vendors is charging us Nevada commerce tax on our fuel purchases (.101%).

We are going to have pay Nevada commerce tax on the gross revenue from the fuel sales in excess of $4,000,000 at each station.

My questions are:

Will we be able to take a credit for what we have had to pay our vendor for Nevada commerce tax? They are charging it as a line item. So we will be paying on the purchases of the fuel – and then again on the sale of the fuel.

Is there an example return for the Nevada commerce tax so we can see how it will be filed?

Thank you!