



STATE OF NEVADA
DEPARTMENT OF TAXATION
COMBINED SALES/USE TAX RETURN

REV-F013

SUT: - -
 Return for Period Ending:
 Due on or Before:
 Date Paid:

| | | | |
|-------------------------------|--|--|--|
| Business or Individual's Name | | | |
| Mailing Address | | | |
| City, State, Zip | | | |

Mail Returns to: State of Nevada - Sales/Use Tax
 P.O. Box 51107
 Los Angeles, CA 90051-5407

This return can be filed on the Department of Taxation's e-services website at www.MyNevadaTax.nv.gov and all calculations will be performed for you.

Make checks payable to: Nevada Department of Taxation

Check this box if this is an amended return for the specified filing period

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 |
|--|-------------|--------------|---------------|------------|----------------|
| TAX CALCULATION FORMULA | COLUMN A | - COLUMN B | = COLUMN C | x COLUMN D | = COLUMN E |
| 01 CHURCHILL | | | | 7.600% | |
| 02 CLARK | | | | 8.375% | |
| 03 DOUGLAS | | | | 7.100% | |
| 04 ELKO | | | | 7.100% | |
| 05 ESMERALDA | | | | 6.850% | |
| 06 EUREKA | | | | 6.850% | |
| 07 HUMBOLDT | | | | 6.850% | |
| 08 LANDER | | | | 7.100% | |
| 09 LINCOLN | | | | 7.100% | |
| 10 LYON | | | | 7.100% | |
| 11 MINERAL | | | | 6.850% | |
| 12 NYE | | | | 7.600% | |
| 13 CARSON CITY | | | | 7.600% | |
| 14 PERSHING | | | | 7.100% | |
| 15 STOREY | | | | 7.600% | |
| 16 WASHOE | | | | 8.265% | |
| 17 WHITE PINE | | | | 7.725% | |
| TOTALS | | | | | |

| 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% | |
| | 7.100% | |
| | 6.850% | |
| | 7.600% | |
| | 7.600% | |
| | 7.100% | |
| | 7.600% | |
| | 8.265% | |
| | 7.725% | |
| | | |

18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX SUM OF COLUMN E → 18a.

19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0.25%) 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

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

| | |
|--|--|
| 21. NET SALES AND USE TAX (LINE 20 + LINE 18b) | 21. <input style="width: 100px;" type="text"/> |
| 22. PENALTY (See Instructions for current rate & calculation) | 22. <input style="width: 100px;" type="text"/> |
| 23. INTEREST (See Instructions for current rate & calculation) | 23. <input style="width: 100px;" type="text"/> |
| 24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT | 24. <input style="width: 100px;" type="text"/> |
| 25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT | 25. <input style="width: 100px;" type="text"/> |
| 26. TOTAL AMOUNT DUE AND PAYABLE | 26. <input style="width: 100px;" type="text"/> |
| 27. TOTAL AMOUNT REMITTED WITH RETURN | 27. <input style="width: 100px;" type="text"/> |

This form may be submitted via email to nevadaolt@tax.state.nv.us with the subject of 'Sales/Use Tax Return'.