

# 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

MAIL ORIGINAL TO: STATE OF NEVADA - SALES/USE  
 PO BOX 7165  
 SAN FRANCISCO, CA 94116-0165

Sample

For Periods After 07/01/06

For Month Ending :

AMENDED

If the name or address as shown is incorrect, if the ownership or business location has changed, or if you are out of state, please notify the Department of Taxation immediately. 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)	SALES TAX					USE TAX		
TAX CALCULATION FORMULA	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
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	5,000.00	500.00	5,000.00	8.150%	407.50		8.150%	
03 DOUGLAS				7.100%			7.100%	
04 ELKO				7.100%			7.100%	
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%			7.125%	
<b>TOTALS</b>	5,000.00		5,000.00					

Explanation: Added too many zeros in sales figures. Sales were only \$500.00

18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX	→ 18a.	407.50		SUM OF COLUMN H → 18b.		
19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0.50%)	19.	2.04		COLLECTION ALLOWANCE IS FOR SALES TAX ONLY THERE IS NO COLLECTION ALLOWANCE FOR USE TAX		
20. NET SALES TAX (LINE 18a - LINE 19)	20.	405.46				

21. NET SALES AND USE TAX (LINE 20 + LINE 18b)	21.	405.46
22. PENALTY (SEE INSTRUCTIONS FOR RATE)	22.	
23. INTEREST (LINE 21 x 1% x # OF MONTHS PAST DUE)	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.	405.46
27. TOTAL AMOUNT REMITTED WITH RETURN	27.	

Credit = 364.81

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