

# Nevada Department of Taxation

## Nevada Commerce Tax Return

Form TXR-030.01  
Revised 06/21/2019

Tax ID No

or NVBID

Business Entity NAICS code category

For the taxable year

through

Business Entity legal name

Business Entity address

If Nevada gross revenue of your business is \$4,000,000 or less during the 2018-2019 tax year and thereafter, **DO NOT** file this return.

If Nevada gross revenue of your business exceeds \$4,000,000 during the tax year, you are **REQUIRED** to file this return.

<input type="checkbox"/> Business closed		<input type="checkbox"/> Amended return		<input type="checkbox"/> Alternative situsing method		<input type="checkbox"/> Estimates used		
<b>Gross Revenue from engaging in business in Nevada</b>								
Situs to Nevada	1	Sale of inventory	1					
	2	Service performance	2					
	3	Rents, royalties and leases	3					
	4	Interest income from credit sales and loans	4					
	5	Damages received from litigation for loss of business income	5					
	6	Insurance proceeds for loss of business income	6					
	7	Forgiven debt	7					
	8	Other revenue	8					
	9	Total Gross Revenue (Line 1 through Line 8)	9					
10		Less \$4,000,000 Threshold	10					
11		Adjusted Gross Revenue (Line 9 less Line 10)	11					
<b>General Business Deductions</b>								
To the extent included in revenue	12	Returns and refunds to customers	12					
	13	Bad debt	13					
	14	Distributions required by fiduciary duty or law	14					
	15	Distributions under certain written contracts	15					
	16	Reimbursement of certain expenses and advances from clients	16					
	17	Taxes collected from 3 <sup>rd</sup> party and remitted to taxing authority	17					
	18	Other deductions	18					
	<b>Industry Specific Deductions</b>							
	19	Employee leasing deduction	19					
	20	Gaming deduction	20					
	21	Health care provider deduction	21					
	22	Insurance deduction	22					
	23	Liquor tax deduction	23					
	24	Mining deduction	24					
	25	US Armed Forces housing deduction	25					
	26	Total Deductions (Line 12 through Line 25)	26					
	27		Nevada Taxable Revenue (Line 11 less Line 26, but not less than \$0)	27				
	28		Tax rate per NAICS code category	28				
Tax liability	29	Commerce Tax due	29					
	30	Plus penalty	30					
	31	Plus interest	31					
	32	Plus liability established by Department	32					
	33	Less credit(s) approved by Department	33					
	34	Total amount due and payable (Line 29 through Line 33)	34					
	35	Amount remitted with the return	35					

☐ Under penalty of perjury, I certify that I have examined this return and to the best of my knowledge and belief it is true, correct and complete.

Business Entity authorized representative's signature:		Phone number:	
Name and title:		Date:	

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