



## SALES TAX RETURN

<b>ACCOUNT NUMBER</b>		<b>PERIOD</b>	
<b>BUSINESS NAME</b>		<b>DUE DATE</b>	
<b>TAX FORM INCOME</b>			
<b>1</b>	Gross Sales & Service		
<b>2A</b>	Add: Bad Debts Collected		
<b>2B</b>		Total (Line 1 + Line 2A)	
<b>TAX FORM DEDUCTIONS</b>			
<b>3A</b>	Non-taxable Service		
<b>3B</b>	Sales to be used for Resale		
<b>3C</b>	Shipped Out of City Limits		
<b>3D</b>	Bad Debt Write Offs		
<b>3E</b>	Gasoline		
<b>3F</b>	Cigarettes		
<b>3G</b>	Tax Exempt Organizations - Gov't, Charity, Etc.		
<b>3H</b>	Returned Goods		
<b>3I</b>	Prescriptions		
<b>3J</b>	Vehicles Exempt from Tax		
<b>3K</b>	Non Marijuana Sales (Carried to Line 7 - 4% Tax Rate)		
<b>3L</b>	Essential Hygiene		
<b>3M</b>	Other Deductions		
<b>4</b>		Total Deductions (Add Lines 3A through 3M)	
<b>TAX FORM CALCULATIONS</b>			
<b>5</b>	Net Taxable at 7% Rate (Line 2B - Line 4) - Marijuana Sales		
<b>6</b>	Sales Tax (Line 5 X 7%)		
<b>7</b>	Net Taxable at 4% Rate (Line 3K) - Non-Marijuana Sales		
<b>8</b>	Sales Tax (Line 7 X 4%)		
<b>9</b>	TOTAL SALES TAX (Line 6 + Line 8)		
<b>10</b>	Less Vendor Fee (Line 9 X 3.33%) (For Timely Remittance, Max of \$300)		
<b>11</b>	Add Excess Tax Collected		
<b>12</b>	Add Inventory Taken for Own Use (at 7% Rate) - Marijuana		
<b>13</b>	Tax on Inventory Taken for Own Use (Line 12 X 7%)		
<b>14</b>	Add Inventory Taken for Own Use (at 4% Rate) - Non-Marijuana		
<b>15</b>	Tax on Inventory Taken for Own Use (Line 14 X 4%)		
<b>16</b>		TOTAL TAX DUE ((Line 9 - Line 10) + Line 11 + Line 13+Line 15))	
<b>TAX FORM PENALTIES AND INTEREST</b>			
<b>17A</b>	Penalty 10% or \$15, whichever is greater		
<b>17B</b>	Interest 1.5% per month or part thereof		
<b>17C</b>		TOTAL TAX, PENALTY & INTEREST DUE (Line 16 + Line 17A + Line 17B)	
<b>TAX FORM TOTAL</b>			
<b>TOTAL DUE AND PAYABLE</b>			
<b>Name as Electronic Signature</b>		<b>Title</b>	<b>Date</b>