

## **SURTAX SALES TAX RETURN**

For Period From	_ to	, 20	
Business:		Business License:	
<b>Gross Revenue</b> : Include regular and exempted sales. Do	not include any tax		
\$	\$	\$	
\$from <b>Marijuana</b> , <b>Alcohol, Tobacc</b>	from Public A	Accommodations from	om <b>Motor Vehicle Rentals</b>
	list of individual e	_(\$_ xemptions – no gene ng expenses or sales ta	
Net Taxable Revenue:	ioi inclode operan	*	
Subtract Exemptions from Gross Reve	enue	Ψ	
Sales Tax Due:		\$	
6% of Net Taxable Revenue			
Surtax Due: 100% of Sales Tax		\$	
	\$		
10% - 20% Late Filing Penalty: 10% of Sales Tax for first month late 15% second month late 20% third month or more late	_		
<b>15% Annual Interest</b> : 15% of Sales Tax interest calculated			
Total Penalties:	\$		
I declare, under penalty of making a statements made herein are true and	ı false statement, th	tal Tax Due: \$ nat to the best of my kn	owledge and belief, the
Signed	Title		Date