

**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 52609  
 PHOENIX AZ 85001-2609

**Sample**  
 For Periods After 07/01/06

For Month Ending :

Due on or before: **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. **IF YOU ARE OUT OF STATE, PENALTY AND INTEREST WILL APPLY.**

**A RETURN MUST BE FILED EVEN IF NO TAX LIABILITY EXISTS**  
**SALES TAX**

**USE TAX**

TAX CALCULATION FORMULA	SALES TAX					USE TAX		
	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
ENTER AMOUNTS IN COUNTY OF SALES/USE (OR COUNTY OF DELIVERY)	COLUMN A	- COLUMN B	= COLUMN C	x COLUMN D	= COLUMN E	COLUMN F	x COLUMN G	= COLUMN H
01 CHURCHILL				7.250%			7.250%	
02 CLARK	5,000.00	500.00	5,000.00	7.750%	387.50		7.750%	
03 DOUGLAS				6.750%			6.750%	
04 ELKO				6.500%			6.500%	
05 ESMERALDA				6.500%			6.500%	
06 EUREKA				6.500%			6.500%	
07 HUMBOLDT				6.500%			6.500%	
08 LANDER				6.750%			6.750%	
09 LINCOLN				6.500%			6.500%	
10 LYON				6.500%			6.500%	
11 MINERAL				6.500%			6.500%	
12 NYE				6.750%			6.750%	
13 CARSON CITY				7.125%			7.125%	
14 PERSHING				6.500%			6.500%	
15 STOREY				7.250%			7.250%	
16 WASHOE				7.375%			7.375%	
17 WHITE PINE				7.125%			7.125%	
TOTALS	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      SUM OF COLUMN E → 18a. **387.50**

19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0.50%)      19. **1.94**

20. NET SALES TAX (LINE 18a - LINE 19)      20. **385.56**

SUM OF COLUMN H → 18b. **385.56**

21. NET SALES AND USE TAX (LINE 20 + LINE 18b)      21. **385.56**

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

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      **Credit = 347.00**      26. **385.56**

27. TOTAL AMOUNT REMITTED WITH RETURN      27.

TITLE      PHONE NUMBER (WITH AREA CODE)

FEDERAL TAX ID NUMBER (EIN OR SSN)      DATE



MAKE CHECKS PAYABLE TO:  
 NEVADA DEPARTMENT OF TAXATION