Maine Revenue Services

Sales and Use Tax Return

See instructions on Reverse Side of Taxpayer Copy

11031V1

99

Registration No.	Business Code	Period Begin	Period End	Due Date
9999999	999	99 99 9999	99 99 9999	99 99 9999

1. Entity Information

99999999999999999999999999999999

2. x ***OUT OF BUSINESS?*** Date closed: 99/99/9999

99999999999999999999999999999999

3. x ***OWNERSHIP OR NAME CHANGE?*** Date 99/99/9999

99999999999999999999999999999999

Explanation xxxxxxxxxxxxxxxxxxxxxxxx

99999999999999 XX 99999

4. x ***SOLD?*** Date 99/99/9999

ADDRESS CHANGE?: Check here and make the appropriate changes to the preprinted address. x

ST-7 Revised 10/2013

SALES BREAKDOWN

Gross Sales	1.	999999999.99			
Deductions: Exempt Sales	2a.	999999999.99			
Bad Debts	2b.	999999999.99			
Industrial Energy Sales	3.	999999999.99			
Taxable Sales	4.	999999999.99			

SALES

Sales of Prepared Food Subject to 8% tax	5.	999999999.99	@ 7%	5A.	999999999.99
Sales Subject to 5.5% tax	6.	999999999.99	@ 5.5%	6A.	999999999.99

RENTALS

Long Term Rentals of Autos	7.	999999999.99	@ 5.5%	7A.	999999999.99
Rentals of Lodging	8.	999999999.99	@ 8%	8A.	999999999.99
Short Term Rentals of Autos	9.	999999999.99	@ 10%	9A.	999999999.99

TAXABLE SALES

Add lines 5, 6, 7, 8 & 9 Total must agree with Line 4	10.	999999999.99	Add lines 5A -9A.	10A.	999999999.99

USE TAX

Industrial Energy Purchases	11.	999999999.99	@ 5.5%	11A.	999999999.99
Other Taxable Purchases	12.	999999999.99	@ 5%	12A.	999999999.99

PLEASE SEE REVERSE SIDE TO COMPLETE THE RETURN

11031V2

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PREMIUMS & FEES

Tires & Lead-Acid Batteries	13.	999999.99	@ $1	13A.	999999999.99
Gasoline Engine Oils @ $1.10 per gallon				14A.	999999999.99
Diesel Engine Oils @ 35 cents per gallon				14B.	999999999.99
All Other Motor Vehicle Oil Premiums @ 35 cents per gallon				14C.	999999999.99
E-911 Prepaid Wireless Surcharge				15A.	999999999.99

TOTAL DUE

Total Tax and Fees Due with this Return.	Add lines 10A through 15A	16.	999999999.99

CREDITS

Credit Carry Forward From Prior Period	17.	999999999.99
Credit For Sales Tax Paid on Goods Purchased for Resale	18.	999999999.99

AMOUNT DUE

Line 16 less lines 17 and 18. Use line 20 if the result is a credit amount.	19.	999999999.99

CREDIT DUE

If Line 16 less lines 17 and 18 is a credit amount, enter the amount to the right.
If you wish a refund rather than a carry forward to the next period, check here x 20. 999999999.99

Make check or money order payable to the STATE TREASURER. Send your remittance with your return postmarked by the due date printed on the front of the return to MAINE REVENUE SERVICES, PO BOX 1065, AUGUSTA, ME 04332-1065. Please record your registration number on your check. Failure to file a return on or before the due date will result in interest and penalty charges. Billings will be issued shortly after the processing of your return. If you have questions, please contact 207-624-9693. Keep a copy of this return for your records.

Signature/Title	Print Name	Date	Phone #