

Sales, Use, Service Provider I-File System

How to download past filed returns, and payment history.

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DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
MAINE REVENUE SERVICES
STATE OF MAINE


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Home Taxes **Electronic Services** Tax Return Forms Publications Careers & Internships About Us FAQ


MAINE REVENUE SERVICES
WELCOME

What can we help you find?


File and Pay


Where is my Refund?


Tax Registration


Taxpayer Education & Symposiums

Individuals	Businesses	Tax Professionals
Individual Income Tax (1040) >	Sales Tax >	Forms >
Fiduciary Income Tax >	Withholding >	POA >
Estate Tax >	Pass-Through Entity Withholding >	Real Estate Transfer Tax >
Use Tax >	Corporate >	Laws and Rules >
Real Estate Withholding >	Service Provider Tax >	FAQ >
Motor Vehicle Excise Tax >	Voluntary Disclosure Agreement >	Tax Alerts >

To access the Sales, Use and Service Provider electronic filing system go to www.maine.gov/revenue which is the Maine Revenue Services homepage. You can select the red, File and Pay button , or click the menu for Electronic Services in the top menu bar.



Electronic Services

Maine Revenue Services is pleased to announce the implementation of the Maine Tax Portal! For detailed information [visit this link](#).

Maine Tax Portal

Welcome to Maine FastFile

EZ Pay

Withholding I-file

MEETRS File Upload Specifications & Instructions

Electronic Funds Transfer

ACH Credit Method - Bank Verification

Sales/Use & Service Provider I-File

Please visit www.maine.gov/reemploye to electronically file your Unemployment Contributions Report, Form ME UC-1.

If assistance is needed with the ReEmployME system, please contact the Maine Department of Labor at 207-621-5120 or division.uctax@maine.gov.

If an electronic payment or refund is requested that is funded from or destined to a source outside of the U.S. or will pass through foreign banks, then payments coming in and refunds going out need to be processed in paper check form.

NOTE: Tax return forms and supporting documents must be filed electronically (see below) or submitted on paper. Do NOT submit disks, USB flash drives, or any other form of electronic media. Electronic media cannot be processed and will be destroyed.

1040 FastFile

- [E-File](#)
- [I-File](#)
- [Refund Status](#)

Sales/Use and Service Provider Tax

- [Sales/Use and Service Provider I-File](#)
- [Instructions for uploading a consolidated file \(PDF\)](#)

Withholding

Withholding Internet Filing of Quarterly Returns or Annual Reconciliation Form W-3ME

From the Electronic Services page you can navigate to the Sales/Use and Service Provider filing system by selecting “Sales/Use & Service Provider I-File” from either the left navigation menu, or the first link in the Sales/Use and Service Provider Tax panel.

ATTENTION BUSINESS TAXPAYERS

On May 31, 2023, IFile, MEETRS, and EZ-Pay will be deactivated. Please prepare by downloading your filing and payment history prior to May 31, 2023.

This site is designed to make filing your Sales, Use and Service Provider Tax returns easy and convenient. Our goal is to provide you with a simple, error-free method of filing, and allow you to reduce your reliance on paper forms. If this is your first time here, please read the [information file](#).

First time filers will need to click the [Register] button. Existing users will need to click the [Login] button.

Before you begin, you may wish to read [our latest bulletin](#) for important news (requires Adobe® Reader®).

Other informational links are contained in the [Maine Revenue Services home page](#).

Thank you for your interest in Internet filing.

System Information

Browser : Chrome - 0

Operating System : Desktop Win10 - 10.0



Login

Register

Exit Application

You are now at the Sales/Use and Service provider Tax filing portal. Select “Login”.

Login Screen

Important information

In order to interact with M.R.S. on-line you must complete the following information to continue.

Registration Number 

Password



[I Forgot My Password](#)

Login

Register

Exit Application

At the Login Screen enter your registration number, and password allowing you to access the system.

Activity Screen

Business Name : SALES TESTACCOUNT

Select Activity 

Reprint Return 

Next

Exit Application

From the Activity Screen, you will select the activity “Reprint Return” from the dropdown menu as indicated above and select “Next”.

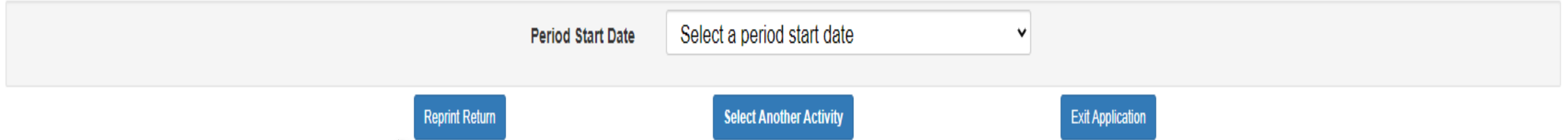
Reprint Sales Tax Return

Important information

In order to continue with the activity you have selected you must specify the Filing Period Start Date and press the [Reprint Return] button.

Period Start Date

[Reprint Return](#) [Select Another Activity](#) [Exit Application](#)



Select the period start date of the return that you would like to reprint, and select “Reprint Return”.

Completed Sales Tax Return

This period has been filed. You must file an amended return if you wish to make any modifications. [Click here to file amended return.](#)

Return Confirmation	Payment Method	Amount Due	Note
0	None	\$126.00	You may click the Make Payment button below to select a payment option.

Warning: Failure to pay on or before the due date of this return will result in interest and penalty charges.

Business Name : SALES TEST ACCOUNT						
Registration No..	Business code	Period begin date	Period end date	Due Date		
1189886	075	08/01/2021	08/31/2021	09/15/2021		
SALES	Gross Receipts		1.	\$5,915.00		
BREAKDOWN	Deductions:	Exempt Sales	2a.	\$4,515.00		
		Bad Debts	2b.	\$0.00		
		Industrial Energy Sales	3.	\$0.00		
	Taxable Sales:	(lines 1-2a-2b-3)	4.	\$1,400.00		
SALES	Sales of Prepared Food & Liquor subject to 8.0% tax		5.	\$0.00	Tax @ 8.0%	5A. \$0.00
	Sales subject to 5.5% tax		6.	\$0.00	Tax @ 5.5%	6A. \$0.00
MARIJUANA	Medical Marijuana Sales subject to 5.5% tax		7.	\$0.00	Tax @ 5.5%	7A. \$0.00
	Prepared Food containing Medical Marijuana Sales subject to 8.0% tax		8.	\$0.00	Tax @ 8.0%	8A. \$0.00
	Marijuana Sales subject to 10.0% tax		9.	\$0.00	Tax @ 10.0%	9A. \$0.00
	Marijuana Product Sales subject to 10.0% tax		10.	\$0.00	Tax @ 10.0%	10A. \$0.00
RENTALS	Long Term Rentals of Autos		11.	\$0.00	Tax @ 5.5%	11A. \$0.00
	Rentals of Lodging		12.	\$1,400.00	Tax @ 9.0%	12A. \$126.00
	Short Term Rentals of Autos		13.	\$0.00	Tax @ 10.0%	13A. \$0.00
TAXABLE SALES			14.	\$1,400.00		14A. \$126.00
USE TAX	Industrial Energy Purchases		15.	\$0.00	Tax @ 5.5%	15A. \$0.00
	Other Taxable Purchases		16.	\$0.00	Tax @ 5.5%	16A. \$0.00
PREMIUMS & FEES	Tires and Lead-Acid Batteries					17. \$0.00
	Prepaid Wireless Fee					18. \$0.00
	Pesticide Fee					19. \$0.00
TOTAL DUE	Total Taxes and Fees Due with this Return					20. \$126.00
CREDITS	Credit Carry Forward from prior period *					21. \$0.00
	Credit For Sales Tax Paid on Goods Resold					22. \$0.00
	<small>* Amounts in lines 21 and 22 are subject to verification</small>					
AMOUNT DUE						23. \$126.00
CREDIT DUE						24. \$0.00

[Make Payment](#)
[Download Return](#)
[Select Another Activity](#)
[Exit Application](#)

A Completed Sales Tax Return will come up on your screen. To print a copy of the return, select “Download Return”. Some browsers will download the file to your device, so you will need to open your File Explorer, and go to your Download folder to find your return. Other browsers will open the return as indicated above, and you can print the return using your browsers print functionality. Your payment method, if one, will be visible at the top of the screen under “Payment Method”.

This period has been filed. You must file an amended return if you wish to make any modifications. [Click here to file amended return.](#)

Return Confirmation	Payment Method	Amount Due	Note
0	None	\$126.00	You may click the Make Payment button below to select a payment option.

Warning: Failure to pay on or before the due date of this return will result in interest and penalty charges.

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CREDIT DUE						24. \$0.00

Make Payment

Download Return

Select Another Activity

Exit Application

To reprint another return for a different period, press the button “Select Another Activity” and repeat this process for each return that you want to reprint.