

# Sales, Use, Service Provider I-File System

How to download past filed returns, and payment history.

To access the Sales, Use and Service Provider electronic filing system go to [www.maine.gov/revenue](http://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.

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

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WELCOME

What can we help you find?

File and Pay Where is my Refund? Tax Registration Taxpayer Education & Symposiums

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Fiduciary Income Tax >	Withholding >	POA >
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Use Tax >	Corporate >	Laws and Rules >
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- 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

## Electronic Services

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

Please visit [www.maine.gov/reemployme](http://www.maine.gov/reemployme) 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](mailto: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 

Enter seven characters.

Password

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 TEST ACCOUNT**

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

Select a 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”.**



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 <b>Make Payment</b> 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.						
<b>Business Name : SALES TEST ACCOUNT</b>						
Registration No.. 1189886	Business code 075	Period begin date 08/01/2021	Period end date 08/31/2021	Due Date 09/15/2021		
<b>SALES</b>	Gross Receipts		1.	\$5,915.00		
<b>BREAKDOWN</b>	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		
<b>SALES</b>	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
<b>MARIJUANA</b>	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
<b>RENTALS</b>	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
<b>TAXABLE SALES</b>			14.	\$1,400.00		14A. \$126.00
<b>USE TAX</b>	Industrial Energy Purchases		15.	\$0.00	Tax @ 5.5%	15A. \$0.00
	Other Taxable Purchases		16.	\$0.00	Tax @ 5.5%	16A. \$0.00
<b>PREMIUMS &amp; FEES</b>	Tires and Lead-Acid Batteries		17.			\$0.00
	Prepaid Wireless Fee		18.			\$0.00
	Pesticide Fee		19.			\$0.00
<b>TOTAL DUE</b>	<b>Total Taxes and Fees Due with this Return</b>					20. \$126.00
<b>CREDITS</b>	Credit Carry Forward from prior period *		21.			\$0.00
	Credit For Sales Tax Paid on Goods Resold		22.			\$0.00
	* Amounts in lines 21 and 22 are subject to verification					
<b>AMOUNT DUE</b>			23.			\$126.00
<b>CREDIT DUE</b>			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.