

# 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 7165  
 SAN FRANCISCO, CA 94120-7165

For Month Ending : 11/30/2018

**Due on or before:** 12/31/2018

Date paid:

If the name or address as shown is incorrect, if the ownership or business location has changed, or if you are out of business, notify a Nevada Department of Taxation District Office immediately.

**IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY**

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

**SALES TAX**

**USE TAX**

ENTER AMOUNTS IN COUNTY OF SALES/USE (OR COUNTY OF DELIVERY)	SALES TAX					USE TAX		
TAX CALCULATION FORMULA	TOTAL SALES	EXEMPT SALES	TAXABLE SALES	TAX RATE	CALCULATED TAX	AMOUNT SUBJECT TO USE TAX	TAX RATE	CALCULATED TAX
	COLUMN A	- COLUMN B	= COLUMN C	x COLUMN D	= COLUMN E	COLUMN F	x COLUMN G	= COLUMN H
01 CHURCHILL				7.600%			7.600%	
02 CLARK				8.250%			8.250%	
03 DOUGLAS				7.100%			7.100%	
04 ELKO				7.100%			7.100%	
05 ESMERALDA				6.850%			6.850%	
06 EUREKA				6.850%			6.850%	
07 HUMBOLDT				6.850%			6.850%	
08 LANDER				7.100%			7.100%	
09 LINCOLN				7.100%			7.100%	
10 LYON				7.100%			7.100%	
11 MINERAL				6.850%			6.850%	
12 NYE				7.600%			7.600%	
13 CARSON CITY				7.600%			7.600%	
14 PERSHING				7.100%			7.100%	
15 STOREY				7.600%			7.600%	
16 WASHOE				8.265%			8.265%	
17 WHITE PINE				7.725%			7.725%	
TOTALS								

18. TOTAL CALCULATED SALES (18a) AND USE (18b) TAX      SUM OF COLUMN E → 18a.

19. ENTER COLLECTION ALLOWANCE FOR TIMELY FILING (LINE 18a x 0.25%)      19.

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

SUM OF COLUMN H → 18b.

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

\_\_\_\_\_  
 TITLE      PHONE NUMBER (WITH AREA CODE)

\_\_\_\_\_  
 FEDERAL TAX ID NUMBER (EIN OR SSN)      DATE

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

22. PENALTY (LINE 21 x 10%)      22.

23. INTEREST (See Instructions for current rate & calculation)      23.

24. PLUS LIABILITIES ESTABLISHED BY THE DEPARTMENT      24.

25. LESS CREDIT(S) APPROVED BY THE DEPARTMENT      25.

26. TOTAL AMOUNT DUE AND PAYABLE      26.

27. TOTAL AMOUNT REMITTED WITH RETURN      27.

**MAKE CHECKS PAYABLE TO:  
 NEVADA DEPARTMENT OF TAXATION**

\* 001\$\$\$11302018 \*