

Maine Sales Tax Telefile Worksheet

Only the amounts on the lines in the worksheet with an * are entered into the Telefile program.

For assistance call Maine Revenue Service at (207) 624-9693

Filing Period: _____
 Account Number: _____

Column A

Column B

- 1) *Gross Sales* _____ *
 - 2) *Exempt Sales* _____ *
 - 3) *Bad Debts* _____ *
 - 4) *Industrial Energy Sales* _____ *
 - 5) *Taxable Sales* _____
 - 6) *Taxable Sales at 5.5%* _____ * x 5.5%
 Enter long term auto rentals on line 8
 - 7) *Prepared Food Sales at 8%* _____ * x 8%
 - 8) *Long Term Auto Rentals at 5.5%* _____ * x 5.5%
 - 9) *Rentals of Lodging at 9%* _____ * x 9%
 - 10) *Short Term Auto Rentals at 10%* _____ * x 10%
 - 11) *Total Taxable Sales (Add lines 6-10)* _____
 Line 11 must equal Line 5
 - 12) *Other Taxable Purchases* _____ * x 5.5%
 - 13) *Industrial Energy Purchases* _____ * x 5.5%
 - 14) *Tire or Lead-Acid Battery Fee* _____ *
 - 15) *Premiums on Motor Vehicle Oil* _____ *
 - 16) *E-911 Wireless Surcharges* _____ *
 - 17) *Total Taxes and Fees (Add lines 6 through 16 in Column B)* _____
 - 18) *Credit for Sales Tax Paid on Goods Purchased for Resale* _____ *
 - 19) *Credit Carryforward from a Prior Period* _____
 - 20) *Balance Due or Amount of Refund* _____
- Return confirmation number _____
- Payment confirmation number _____

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 TAXPAYER COPY ONLY