

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%	_____ * x 5%	_____
***Enter long term auto rentals on line 8***		
7) Prepared Food Sales at 7%	_____ * x 7%	_____
8) Long Term Auto Rentals at 5%	_____ * x 5%	_____
9) Rentals of Lodging at 7%	_____ * x 7%	_____
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%	_____
13) Industrial Energy Purchases	_____ * x 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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