

Company Name (as incorporated):

Trade Name (doing business as):

Month:

Year:

T/E	Tax Code	Item #		
		1.0	Retail Sales - Grocery - Food Items	\$ -
T	QF	1.1	Enter total sales of food items	\$ -
		2.0	Retail Sales - Grocery - Non Food Items	\$ -
T	S1	2.1	Enter total sales of non-food items - Alcohol products	\$ -
T	S1	2.2	Enter total sales of non-food items - Tobacco products	\$ -
T	S1	2.3	Enter total sales of non-food items - Soft Drinks	\$ -
T	S1	2.4	Enter total sales of non-food items - Newspapers, Magazines	\$ -
T	S1	2.5	Enter total sales of non-food items - (if not provided individually above)	\$ -
		2.6	Enter total number of cigarette cartons sold	-
		3.0	<b>Enter total Grocery Sales (Food + Non-Food - Item # 1.0 + 2.0) **This is a Required Field**</b>	\$ -
		4.0	Retail Sales - Other Items	\$ -
E	EP	4.1	Enter total sales of phone cards	\$ -
E	EP	4.2	Enter total sales of car wash	\$ -
E	EP	4.3	Enter total sales of food stamps	\$ -
E	EP	4.4	Enter total sales of non-taxable other items (if not provided individually above - enter here to allocate)	\$ -
E	EP	4.5	Enter sales for resale/further processing	\$ -
E	EP	4.6	Enter sales To federal/state Govt. counties and municipalities	\$ -
E	EP	4.7	Enter sales in bonafide interstate commerce	\$ -
E	EP	4.8	Enter sales exempt from tax (for items other than 4.1, 4.2, 4.3)	\$ -
E	EP	4.9	Enter previously paid purchase	\$ -
E	EP	5.0	Enter Use exempt from tax	\$ -
		6.0	Total Retail Sales	\$ -
		7.0	Motor Fuel Sales	\$ -
T	MF	7.1	Enter total \$ sales of gasoline and diesel fuel (\$ dollars)	\$ -
		7.2	Enter total sales volume of gasoline and diesel fuel (gallons)	-
		8.0	Fuel Exemptions	
E	FEP	8.1	Enter fuel sales for resale/further processing	\$ -
E	FEP	8.2	Enter fuel sales to federal/state Govt. counties and munis	\$ -
E	FEP	8.3	Enter fuel sales in bonafide interstate commerce	\$ -
E	FEP	8.4	Enter taxable sales of gasoline and/or motor fuel for highway use	\$ -
E	FEP	8.5	Enter previously tax paid on gasoline and other motor fuels	\$ -