

Form ID ST-RR1 — Worksheet Sales and Use Tax Record of Returns Filed

Keep worksheet for your records. Don't submit with your tax return.

Calendar Year _____		January	February	March	April	May	June
1. Total sales	1.						
2. Nontaxable sales	2.						
3. Net taxable sales (line 1 minus line 2)	3.						
4. Items subject to use tax	4.						
5. Total taxable (add lines 3 and 4)	5.						
6. Tax (6% of line 5)	6.						
7. Adjustments	7.						
8. Tax due (total of lines 6 and 7)	8.						
9. Penalty	9.						
10. Interest	10.						
11. Tax due (total of lines 8, 9, and 10)	11.						

		July	August	September	October	November	December
1. Total sales	1.						
2. Nontaxable sales	2.						
3. Net taxable sales (line 1 minus line 2)	3.						
4. Items subject to use tax	4.						
5. Total taxable (add lines 3 and 4)	5.						
6. Tax (6% of line 5)	6.						
7. Adjustments	7.						
8. Tax due (total of lines 6 and 7)	8.						
9. Penalty	9.						
10. Interest	10.						
11. Tax due (total of lines 8, 9, and 10)	11.						