

For Use Before September 1, 2008

ST-9A		MASSACHUSETTS DEPARTMENT OF REVENUE		Note: An entry must be made in each line. Enter "0," if applicable.	
A		ANNUAL SALES AND USE TAX RETURN			
YOU MUST FILE THIS FORM EVEN THOUGH NO TAX MAY BE DUE.					
FEDERAL IDENTIFICATION NUMBER	BE SURE THIS VOUCHER COVERS THE CORRECT PERIOD	FOR YEAR			
	<input type="checkbox"/> Check here if EFT payment.				
IF ANY INFORMATION IS INCORRECT, SEE INSTRUCTIONS.	<input type="checkbox"/> Check if final return and you wish to close your sales tax account.		1. GROSS SALES		
			2. SALES FOR RESALE/ EXEMPT SALES OR OTHER ADJUSTMENTS		
			2A. SALES OF MATERIALS, TOOLS AND FUEL		
			2B. SALES OF MACHINERY AND REPLACEMENT PARTS		
			3. TOTAL NONTAXABLE SALES (ADD LINES 2, 2A AND 2B)		
			4. TAXABLE SALES (SUBTRACT LINE 3 FROM LINE 1; ZERO IF NEGATIVE)		
			5. USE TAX PURCHASES		
			6. TOTAL TAXABLE AMOUNT (ADD LINE 4 AND LINE 5)		
			7. TOTAL TAXES (LINE 6 x .05)		
			8. PENALTIES AND INTEREST		
			9. TOTAL AMOUNT DUE (ADD LINE 7 AND LINE 8)		
Return is due with payment on or before the 20th day of January following the year indicated above. Make check payable to Commonwealth of Mass. Mail to: Mass. Dept. of Revenue, PO Box 7043, Boston, MA 02204.					
I declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.					
Signature	Title	Date			

IMPORTANT: READ INSTRUCTIONS BEFORE COMPLETING RETURN

Note: Lines 2A and 2B are for the sales of items becoming part of property sold or used directly in industrial or certain other production. These items are not to be used for income deductions.