<table>
<thead>
<tr>
<th>ST-9A A</th>
<th>MASSACHUSETTS DEPARTMENT OF REVENUE</th>
<th>ANNUAL SALES AND USE TAX RETURN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Note: An entry must be made in each line. Enter “0” if applicable.</td>
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</tbody>
</table>

1. GROSS SALES

2. SALES FOR RESALE/EXEMPT SALES OR OTHER ADJUSTMENTS

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 × .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.

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