



**E-500E  
Reverse**

8250208006

1. Receipts from Retail Sales and Purchases for Own Use
2. Sales for Resale (Do not include on Line 3)
3. Exempt Sales

**Municipal corporations selling electricity must complete Lines 4 through 7 at right, before continuing with Line 8a.**

**Sales Tax Municipal Electricity Deduction (Lines 4 through 7)**

4. Gross receipts included in Line 1 (Do not include electricity for use)
5. Cost of electricity purchased for resale and resold
6. Amount in excess of cost (Line 4 Minus Line 5)
7. Deduction (Enter 3% of Line 6 on this Line and on Line 16)

- 8a. Electricity for Farmers, Laundries, and Manufacturers (Effective through 6/30/07 for Manufacturers)
- 8b. Electricity for Manufacturers (Effective 7/1/07)
9. Other Electricity Service

**Note: For Lines 10 - 13, the rate of tax is 7% through 11/30/06, 6.75% from 12/1/06 through 6/30/07, and 6.5% effective 7/1/07. Write applicable rate in circle.**

10. Telecommunications Service
11. Direct-To-Home Satellite Service
12. Video Programming Other Than Direct-To-Home Satellite Service
13. Spirituous Liquor

Receipts and Purchases	Rate	Tax
<input type="text"/>	x <b>2.83%</b> =	<input type="text"/>
<input type="text"/>	x <b>2.6%</b> =	<input type="text"/>
<input type="text"/>	x <b>3%</b> =	<input type="text"/>
<input type="text"/>	x <b>___%</b> =	<input type="text"/>
<input type="text"/>	x <b>___%</b> =	<input type="text"/>
<input type="text"/>	x <b>___%</b> =	<input type="text"/>
<input type="text"/>	x <b>___%</b> =	<input type="text"/>