

FOR CALENDAR YEAR 2009 AND THE PERIODS THEREAFTER

ST-9A		MASSACHUSETTS DEPARTMENT OF REVENUE				
A		ANNUAL SALES AND USE TAX RETURN				
FEDERAL IDENTIFICATION NUMBER		BE SURE THIS VOUCHER COVERS THE CORRECT PERIOD		FOR YEAR		
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; not less than zero)	
					5. Use tax purchases	
					6. Total taxable amount (add line 4 and line 5)	
					7. Total taxes (line 6 x .0625)	
					8. Tobacco retailers only: credit for pre-paid sales tax on tobacco products	
					9. Subtract line 8 from line 7	
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.				10. Penalties and interest		
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.				11. Total amount due/refund (add line 9 and line 10)		
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.