

## TAX TYPES & RATE INFORMATION

TAX TYPE	CATEGORY	RATE	DUE DATE	FILING METHOD
<b>Sales</b>				
	General	4.50%	20th	Electronic Return
	Automotive	1.75%	20th	Electronic Return
<b>Seller's Use</b>				
	General	4.50%	20th	Electronic Return
	Automotive	1.75%	20th	Electronic Return
<b>Consumer's Use</b>				
	General	4.50%	20th	Electronic Return
	Automotive	1.75%	20th	Electronic Return
<b>Rental/Leasing</b>				
	General	3.00%	20th	Electronic Return
	Automotive	1.50%	20th	Electronic Return
<b>Lodgings</b>				
		9.00%	20th	Electronic Return
	Surcharge	\$2.00 per day per room	20th	Electronic Return
<b>Liquor</b>				
		12.00%	20th	Paper Return
<b>Gasoline/Liquid Fuel</b>				
		\$0.01 per gallon	20th	Paper Return
<b>Tobacco</b>				
	Cigarettes	\$.10 per package	20th	Revenue Stamp
	Other Tobacco	\$.10 per package	20th	Paper Return
	Cigar	\$.03 per cigar (not sold as part of a package)	20th	Paper Return
<b>Wholesale Wine</b>				
		\$.07 per liter	15th	Paper Return