

|                |                   |                  |                                                          |
|----------------|-------------------|------------------|----------------------------------------------------------|
| ACCOUNT NUMBER | TAX PERIOD ENDING | DUE ON OR BEFORE | BUSINESS CODE GROUP DESCRIPTION<br><b>701 PBL UTL TX</b> |
|----------------|-------------------|------------------|----------------------------------------------------------|

**BUSINESS NAME AND ADDRESS**

|                                |  |
|--------------------------------|--|
| TAXABLE BASIS                  |  |
| _____ X .0200 = \$ _____       |  |
| GROSS RECEIPTS - MANUFACTURING |  |
| _____ X .04250 = \$ _____      |  |
| GROSS RECEIPTS - OTHER         |  |
| <b>\$ .00 AMOUNT DUE</b>       |  |

AUTHORIZED SIGNATURE \_\_\_\_\_ I declare under penalties of perjury, that this is a true, correct and complete return.

DATE \_\_\_\_\_ TELEPHONE NUMBER \_\_\_\_\_

If desired, provide an e-mail address where we may contact you regarding this return. \_\_\_\_\_ E-MAIL ADDRESS \_\_\_\_\_

**Mail This Form With Remittance Payable To:**  
Delaware Division of Revenue  
P.O. Box 2340, Wilmington, DE 19899-2340  
For questions, call (302) 577-8780

CUT ALONG THIS LINE AND SEND THE ABOVE PORTION WITH ANY PAYMENT DUE

**LICENSE/EXCISE TAX RETURN - MONTHLY**

Complete the return above, sign, date and file by the due date. You may file all monthly or quarterly returns at the end of the year if no tax is due on any of the returns.

**To Update Your Contact/Business Information on File with Revenue:** [Remit a License Request for Change form](#)  
**To Change Tax Information You've Already Reported:** [Remit an Amended return](#)

**SPECIFIC LINE INSTRUCTIONS**

**PLEASE NOTE: THE DIVISION OF REVENUE REQUIRES ROUNDING OF ALL AMOUNTS ON ALL GROSS RECEIPTS RETURNS.**

1. Enter on the first line of your return the amount of rents received from Manufacturing gross receipts. Multiply this amount by 0.0200 and enter the result in the space provided.
2. Enter on the second line of your return the amount of rents received from Other gross receipts. Multiply this amount by 0.04250 and enter the result in the space provided.
3. Add the tax from both lines and enter the result in the AMOUNT DUE box. Sign and date the return and provide your telephone number. Cut along the line provided and mail the form with remittance due to the address on the return.

**If you have not already renewed this year's business license, do it now to avoid a \$200 penalty.  
Go to [www.delaware.gov](http://www.delaware.gov) to renew your business license online!**

**SAMPLE COMPLETED RETURN**

|                                             |  |
|---------------------------------------------|--|
| TAXABLE BASIS                               |  |
| <u>55,825</u> X .0200 = \$ <u>1,117.00</u>  |  |
| GROSS RECEIPTS - MANUFACTURING              |  |
| <u>69,550</u> X .04250 = \$ <u>2,956.00</u> |  |
| GROSS RECEIPTS - OTHER                      |  |
| <b>\$ 4,073.00 AMOUNT DUE</b>               |  |

Monthly Gross Receipts Tax Returns are due on or before the 20th day of the month following the end of the tax period.

| MONTH END  | DUE DATE   |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 01/31/2006 | 02/21/2006 | 04/30/2006 | 05/22/2006 | 07/31/2006 | 08/21/2006 | 10/31/2006 | 11/20/2006 |
| 02/28/2006 | 03/20/2006 | 05/31/2006 | 06/20/2006 | 08/31/2006 | 09/20/2006 | 11/30/2006 | 12/20/2006 |
| 03/31/2006 | 04/20/2006 | 06/30/2006 | 07/20/2006 | 09/30/2006 | 10/20/2006 | 12/31/2006 | 01/22/2007 |

For questions or to speak with a customer service representative, please call Revenue's Gross Receipts Department at (302) 577-8780.