

**DELAWARE DIVISION OF REVENUE
LICENSE/EXCISE MONTHLY RETURN - ELECTRIC USE TAX - FORM LM10 9801**

LM

ACCOUNT NUMBER	TAX PERIOD ENDING	DUE ON OR BEFORE	BUSINESS CODE GROUP DESCRIPTION 708 ELECTRIC USE TAX
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BUSINESS NAME AND ADDRESS

Check Here
If A Request
For Change
Form Is
Being Filed
▼

1. TOTAL AMOUNT OF ELECTRIC CONSUMED		kWh
2. AMT PAID - ELECTRIC MANUFACTURING	\$	00
3. USE TAX, LINE 2 X 0.0200	\$	00
4. AMOUNT PAID FOR ELECTRIC - OTHER	\$	00
5. USE TAX, LINE 4 X 0.0425	\$	00
6. BALANCE DUE (ADD LINE 3 AND LINE 5)	\$	00

MAKE ANY CHANGES ON THE REQUEST FOR CHANGE FORM. CHECK THE BOX IF YOU ARE FILING A CHANGE FORM.

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

DATE

TELEPHONE NUMBER

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

If desired, provide an e-mail address where we may contact you regarding this return.

E-MAIL ADDRESS

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

GROSS RECEIPTS 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:
To Change Tax Information You've Already Reported:

[Remit a License Request for Change form](#)
[Remit an Amended return](#)

SPECIFIC LINE INSTRUCTIONS

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

- Line 1. Enter the amount of your total electric kilowatt hours consumed for the tax period.
- Line 2. Enter the total amount paid for electric manufacturing.
- Line 3. Multiply Line 2 by 0.0200.
- Line 4. Enter your total amount paid for electric, other than what was entered on Lines 1 and 2.
- Line 5. Multiply Line 4 by 0.0425.
- Line 6. Add Line 2 and Line 5. This is your total Balance Due for your Electric Use Tax. Please remit with payment.

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

SAMPLE COMPLETED RETURN

1. TOTAL AMOUNT OF ELECTRIC CONSUMED	\$	<u>210,000.00</u>
2. AMOUNT PAID FOR ELECTRIC MANUFACTURING	\$	<u>60,000.00</u>
3. LINE 2 X 0.0200	\$	<u>1200.00</u>
4. AMOUNT PAID FOR ELECTRIC - OTHER	\$	<u>8,900.00</u>
5. LINE 4 X 0.0425	\$	<u>378.00</u>
6. BALANCE DUE (Add Line 3 and Line 5.)	\$	<u>1,578.00</u>

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

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