

**DELAWARE DIVISION OF REVENUE
GROCERY SUPERMARKET MONTHLY GROSS RECEIPTS TAX RETURN - FORM LM6 9701**

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ACCOUNT NUMBER	TAX PERIOD ENDING	DUE ON OR BEFORE	BUSINESS CODE GROUP DESCRIPTION 404 RET GRO SU
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BUSINESS NAME AND ADDRESS

Check Here
If A Request
For Change
Form Is
Being Filed

1. TOTAL DELAWARE GROSS RECEIPTS	\$		00
2. LESS EXCLUSION (See Line Instructions)	\$	100,000	00
3. TAXABLE GROSS RECEIPTS	\$		00
4. LINE 3 X 0.0033	\$		00
5. APPROVED TAX CREDITS	\$		00
6. BALANCE DUE (Subtract Line 5 from Line 4.)	\$		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

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

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:

[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.

- Line 1. Enter the amount of your total gross receipts for the tax period.
- Line 2. The exclusion for Supermarkets is \$100,000.
- Line 3. Subtract Line 2 from Line 1. This is your taxable gross receipts.
- Line 4. Multiply Line 3 by .0033. Enter this amount on Line 4.
- Line 5. Enter your supermarket's approved tax credit.
- Line 6. Subtract Line 5 from Line 4. Enter this amount on Line 6. This is the amount of tax due.

**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 DELAWARE GROSS RECEIPTS	\$	2,800,000.00
2. LESS EXCLUSION (See Line Instructions)	\$	100,000.00
3. TAXABLE GROSS RECEIPTS	\$	2,700,000.00
4. LINE 3 x 0.0033	\$	8,910.00
5. APPROVED TAX CREDITS	\$	1,250.00
6. BALANCE DUE (Subtract Line 5 from Line 4)	\$	7,660.00

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.