

Nevada Department of Taxation
Nevada Commerce Tax Return

Form TXR-030.01
 Revised 08/09/2016

Tax ID No Or NVBID N V

Business Entity NAICS code category Choose: For the taxable year through

Business Entity legal name

Business Entity address

I declare that the Gross Revenue from engaging in business in Nevada of the above Business Entity did not exceed \$4,000,000 during the taxable year.

IF THE BOX ABOVE IS CHECKED, SKIP LINES 1 THROUGH 35

Final return Amended return Alternative situsing method Estimates used

Gross Revenue from engaging in business in Nevada				
Sitused to Nevada	1	Sale of inventory	1	
	2	Service performance	2	
	3	Rents, royalties and leases	3	
	4	Interest income from credit sales and loans	4	
	5	Damages received from litigation for loss of business income	5	
	6	Insurance proceeds for loss of business income	6	
	7	Forgiven debt	7	
	8	Other revenue <input type="text"/>	8	
	9	Total Gross Revenue (Line 1 through Line 8)	9	
10	Less \$4,000,000 Threshold	10	(4,000,000.00)	
11	Adjusted Gross Revenue (Line 9 less Line 10)	11		

IF LINE 11 IS ZERO OR LESS, GO TO LINE 29 AND INPUT ZERO

General Business Deductions				
To the extent included in revenue	12	Returns and refunds to customers	12	
	13	Bad debt	13	
	14	Distributions required by fiduciary duty or law	14	
	15	Distributions under certain written contracts	15	
	16	Reimbursement of certain expenses and advances from clients	16	
	17	Taxes collected from 3 rd party and remitted to taxing authority	17	
	18	Other deductions <input type="text"/>	18	
	Industry Specific Deductions			
	19	Employee leasing deduction	19	
	20	Gaming deduction	20	
	21	Health care provider deduction	21	
	22	Insurance deduction	22	
	23	Liquor tax deduction	23	
	24	Mining deduction	24	
	25	US Armed Forces housing deduction	25	
	26	Total Deductions (Line 12 through Line 25)	26	
	27	Nevada Taxable Revenue (Line 11 less Line 26, but not less than \$0)	27	
	28	Tax rate per NAICS code category	28	<input type="text"/>
Tax liability				
29	Commerce Tax due	29		
30	Plus penalty	30		
31	Plus interest	31		
32	Plus liability established by Department	32		
33	Less credit(s) approved by Department	33		
34	Total amount due and payable (Line 29 through Line 33)	34		
35	Amount remitted with the return	35		

Under penalty of perjury, I certify that I have examined this return and to the best of my knowledge and belief it is true, correct and complete.

Business Entity authorized representative's signature:	<input type="text"/>	Phone number:	<input type="text"/>
Name and title:	<input type="text"/>	Date:	<input type="text"/>

For Department use only

NAICS code categories/Tax rates chart

Business category	NAICS code category	Tax rate %	Multiply by
agriculture, forestry, fishing, hunting	11	0.063%	0.00063
mining, quarrying, oil and gas extraction	21	0.051%	0.00051
utilities	22	0.136%	0.00136
construction	23	0.083%	0.00083
manufacturing	31, 32, 33	0.091%	0.00091
wholesale trade	42	0.101%	0.00101
retail trade	44, 45	0.111%	0.00111
air transportation	481	0.058%	0.00058
truck transportation	484	0.202%	0.00202
rail transportation	482	0.331%	0.00331
other transportation	483, 485, 486, 487, 488, 491, 492	0.129%	0.00129
warehousing and storage	493	0.128%	0.00128
publishing, software and data processing	511, 512, 515, 518	0.253%	0.00253
telecommunications	517	0.136%	0.00136
finance and insurance	52	0.111%	0.00111
real estate and rental and leasing	53	0.250%	0.00250
professional, scientific and technical services	54	0.181%	0.00181
management of companies and enterprises	55	0.137%	0.00137
administrative and support services	561	0.154%	0.00154
waste management and remediation services	562	0.261%	0.00261
educational services	61	0.281%	0.00281
health care and social assistance	62	0.190%	0.00190
arts, entertainment and recreation	71	0.240%	0.00240
accommodation	721	0.200%	0.00200
food services and drinking places	722	0.194%	0.00194
other services	81	0.142%	0.00142
unclassified	519, 92	0.128%	0.00128

Instruction for using the NAICS code category/Tax rate chart information:

1. If your NAICS code category contains two digits, put zero as the first digit in the "Business Entity NAICS code category" field on the commerce tax return.
2. Enter tax rate in a decimal format ("Multiply by" column in the table above) in the "Tax rate per NAICS code category" field on the Commerce Tax return.

Additional resources:

The Department's website for Commerce Tax: <http://tax.nv.gov/WelcometoCOM/>
 Text of Commerce Tax law (NRS 363C): <https://www.leg.state.nv.us/nrs/NRS-363C.html>
 Text of Commerce Tax Regulations: <http://tax.nv.gov/Commerce/StatutesRegulations/>
 NRS search: <http://search.leg.state.nv.us/NRS/NRS.html>

Contact

For general questions please call the Call Center at 1(866) 962-3707 or e-mail to the Commerce Tax Team: comtax@tax.state.nv.us.
 Hours of operation are Monday through Friday: 8:00am to 5:00pm Pacific Standard Time.