

(Rev. 05/21)

## FEDERATED STATES OF MICRONESIA

STATES OF	BUSINESS GROSS REVE	ENUE TAX QUARTE	RLY RETURN			
IMPORTANT: This form is for us	se of business operating in ONL	Y ONE of the States I	isted in item H - 1 h	pelow. You	u must file a sepa	arate return
for EACH State you do busine	ess in and pay the tax to the prope	er National Revenue Of	fice. See other side	e of this fo	rm for filing instru	uctions.
A. BUSINESS NAME			C. Business Identificat	tion No		
B. LEGAL NAME OF TAXPAYER			O. Dusiness identificat	uon No.		
D. Name of beneficial (ultimate) of	numor(a):		-			
D. Name of beneficial (ulumate) t	wher(s).					
E ADDDECC		F. Owester Faded				
F. ADDRESS			E. Quarter Ended G.	BUSINES	STYPE	
MAIL:			☐ Sole Proprietorship ☐ Partnership ☐ Corporation ☐ Cooperative ☐ Association ☐ Other			
ELEPHONE NO.						
						specify
H. BUSINESS LOCATION  1. STATE			I. BUSINESS ACTIVITIES  ☐ Grocery Store ☐ Bar ☐ Construction ☐ Department Store ☐ Other			
1. STATE   YAP   CHUUK   POHNPEI   KOSRAE						
2. Island	3. Municipality					specify
specity		specity				
J. COMPUTATION OF TAX AND OTHE	R CHARGES					
	OD January 1 - March 31. (filing month of				1-2	
	OD April 1 - June 30. (filing month of July					
3. TOTAL REVENUE FOR THE PERI	OD July 1 - September 30. (filing month of	f October)			2 - 1 -	
4. TOTAL REVENUE FOR THE PERI	OD October 1 - December 31. (filing month	h of January)				
5. TOTAL OF LINES 1, 2, 3 AND 4						
6. LESS QUARTERLY GROSS WAG	ES, SALARIES & BENEFITS Q1 \$	Q2 \$Q3 \$_	Q4 \$			
7. LESS QUARTERLY SOCIAL SECU	JRITY CONTRIBUTIONS / TAX ( <i>must atta</i>	ch copy of social security t	ax return)			
Q1 \$ Q2 \$	Q3 \$ Q4 \$					
8. LESS ELECTRIC & WATER UTILIT	TY COSTS PAID FOR THE BUSINESS Q1	1 \$ Q2 \$	Q3 \$ Q4 \$			
9. LESS COMMUNICATION EXPENS		Q2 \$Q3				7.4
	TH INSURANCE COSTS PAID BY THE BUS			\$		
11 I ESS DEVENIUE NOT SUBJECT T	O TAX (must attach detailed statement of					
12. GROSS REVENUE SUBJECT TO		explanation and breakdown o	i ligures)			
	NE 12 (\$80.00 on revenues up to \$10,000 p	alua 20/ of roughus in avance	of \$10,000\			
		olus 3% of revenue in excess	01 \$10,000 )			
14. TAX PAID PREVIOUS QUARTER						
15. TAX DUE THIS QUARTER (line 13						
	return is filed after deadline, complete this			utation)		
	t (if payment is made after the deadline, co					
	ent is made after the deadline, complete this li	ne. See instructions on other si	de of return for computa	tion)		
19. TOTAL DUE (add lines 15, 16, 17 a	nd 18)		PA	Y THIS AMO	UNT	
C. DECLARATION: I declare that this	return is to the best of my knowledge and b	pelief, true and correct.				
Nama	nd Signature	Ti	Ho			Date
ivallie a	id Oignature			10 E 10 C		Dato
DATE FUED	FOR OF	FICIAL USE ONLY	int No.		ale to grade to	

Verified by **Posted By** 

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