

Appendix A: Sales, Use and Withholding Form Package Components

The size of each component is listed below:

- Form 160 – Combined Return: 8.5”W x 4”H
- Form 161 – Discount Return: 8.5” W x 4”H
- Form 163 – Notice of Change or Discontinuance: 8.5”W x 4”H
- Form 164 – Sales Tax License: 8.5”W x 4”H
- Form 165 – SUW Annual Return – 8.5” W x 11” H – printed and personalized on both sides

A1 – Annual Sales

Sales Tax License (Form 164)

Notice of Change or Discontinuance (Form 163)

Personalized Annual Return (Form 165)

A2 – Annual Withholding

Notice of Change or Discontinuance (Form 163)

Personalized Annual Return (Form 165)

M1 – Monthly Sales, High Volume

Sales Tax License (Form 164)

Notice of Change or Discontinuance (Form 163)

12 Combined Returns (Form 160)

12 Discount Vouchers (Form 161)

Personalized Annual Return (Form 165)

M2 – Monthly Use

Notice of Change or Discontinuance (Form 163)

12 Combined Returns (Form 160)

12 Discount Vouchers (Form 161)

Personalized Annual Return (Form 165)

M3 – Monthly Withholding

Notice of Change or Discontinuance (Form 163)

12 Combined Returns (Form 160)

Personalized Annual Return (Form 165)

M4 – Monthly Sales, Low Volume

Sales Tax License (Form 164)

Notice of Change or Discontinuance (Form 163)

12 Combined Returns (Form 160)

Personalized Annual Return (Form 165)

Q1 – Quarterly Sales

Sales Tax License (Form 164)
Notice of Change or Discontinuance (Form 163)
12 Combined Returns (Form 160)
Personalized Annual Return (Form 165)

Q2 – Quarterly Withholding

Notice of Change or Discontinuance (Form 163)
12 Combined Returns (Form 160)
Personalized Annual Return (Form 165)