



I would be curious to know what method printers in Illinois use for handling sales tax, especially if they are registered servicemen.

We have a resale certificate and do not pay sales tax on job related purchases (paper). We pass through sales tax to our customers on the cost of those materials if those jobs deliver to a state where we have Nexus.

We charge full rate in our area of 50% of the total printing price.

We have our CPA firm prepare and file our monthly ST-1 Sales and Use Tax. They charge us approximately \$75.00 per month. Trust me, it's money well spent when dealing with the Illinois bureaucrats!

We are registered in Illinois and require a resale certificate (CRT-61) from every customer with an Illinois billing address...otherwise, we tax them. We also use the Multi Jurisdictional Sales Tax Exemption form for any out of state customers that want us to deliver in Illinois, just to cover ourselves. Occasionally I will check with the state of Illinois to see if the registration number is valid.

If someone wanted to chat about what we do here, I'm happy to talk by phone!

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not sure what he is asking
we charge tax on printing now
waiting for legislative change

We line item materials transferred for customers who have executed a sales tax exemption form and charge sales on the materials to end users or customers who have not executed the form.

We charge 2% Sales Tax on all in-state printing for organizations that are not tax exempt. 30 years ago an accountant came up with that formula based on the average amount of paper and materials in each job and we have used that formula with slight modifications in the percentage each year. This allows our charity clients to enjoy lower pricing since we don't pay sales tax on the paper we buy. We have had two sales tax audits and the form of payment has passed those audits.

We only charge our customers sales tax on the cost of materials, which includes paper, ink, plates, cartons and other direct materials.
