

# MINNESOTA DEPARTMENT OF REVENUE

## SALES AND USE TAX RETURN

### FORM ST-1

#### BUSINESS INFORMATION

**Business Name:** Visual Vanguard Media  
**Business Owner:** James Quintin Elli  
**Federal ID Number:** [TO BE FILLED - Your Federal EIN]  
**Minnesota Tax ID:** [TO BE FILLED - Your Minnesota Sales Tax License Number]  
**Business Address:** 460 Wacouta St #331  
Saint Paul, MN 55101  
**County:** Ramsey County  
**Filing Frequency:** Monthly

#### REPORTING PERIOD INFORMATION

**Tax Period:** July 2025  
**From Date:** July 1, 2025  
**To Date:** July 31, 2025  
**Due Date:** August 20, 2025

#### PART I - SALES TAX

Line 1 - Gross Sales (All sales before deductions) \$2,567.50

Line 2 - Deductions:

a) Sales to other dealers for resale	\$0.00
b) Sales exempt by law (attach exemption certificates)	\$2,567.50

c) Other exempt sales (attach documentation)	\$0.00
d) Total deductions (add lines 2a through 2c)	\$2,567.50

Line 3 - Taxable Sales (Line 1 minus Line 2d)	\$0.00
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#### Line 4 - TAX CALCULATION:

State Sales Tax: \$0.00 × 6.875%	\$0.00
Local Sales Tax (Saint Paul): \$0.00 × 1.000%	\$0.00
<b>Total Sales Tax Due (State + Local)</b>	<b>\$0.00</b>

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### PART II - USE TAX

Line 5 - Purchases subject to use tax:

Out-of-state purchases/digital services	\$10.00
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Line 6 - Use Tax Calculation:

<b>Use Tax: \$10.00 × 7.875%</b>	<b>\$0.79</b>
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### PART III - TOTAL TAX DUE

Line 7 - Total Sales Tax (Line 4)	\$0.00
Line 8 - Total Use Tax (Line 6)	\$0.79
Line 9 - Total Tax Due (Line 7 + Line 8)	\$0.79
Line 10 - Credits/Overpayments from previous periods	\$0.00
<b>Line 11 - Net Tax Due (Line 9 minus Line 10)</b>	<b>\$0.79</b>

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### PART IV - PENALTIES AND INTEREST

Line 12 - Late Filing Penalty	\$0.00
Line 13 - Late Payment Penalty	\$0.00
Line 14 - Interest	\$0.00
<b>Line 15 - Total Penalties and Interest</b>	<b>\$0.00</b>

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### PART V - TOTAL AMOUNT DUE

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<b>Line 16 - Total Amount Due (Line 11 + Line 15)</b>	<b>\$0.79</b>
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## PAYMENT INFORMATION

**Make check payable to:** Minnesota Department of Revenue

**Amount:** \$0.79

**Due Date:** August 20, 2025

## CERTIFICATION

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
James Quintin Elli, Owner  
Visual Vanguard Media