

# 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
Line 4 - TAX CALCULATION:	
State Sales Tax: $\$0.00 \times 6.875\%$	\$0.00
Local Sales Tax (Saint Paul): $\$0.00 \times 1.000\%$	\$0.00
<b>Total Sales Tax Due (State + Local)</b>	<b>\$0.00</b>

## PART II - USE TAX

Line 5 - Purchases subject to use tax:	
Out-of-state purchases/digital services	\$10.00
Line 6 - Use Tax Calculation:	
<b>Use Tax: <math>\\$10.00 \times 7.875\%</math></b>	<b>\$0.79</b>

## 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>

## 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>

## PART V - TOTAL AMOUNT DUE

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**Line 16 - Total Amount Due (Line 11 + Line 15)**

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**\$0.79****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