

**MARYLAND
FORM
202F**

**SALES AND USE TAX
RETURN FOR
MARKETPLACE
FACILITATORS**



2022F099

July 2020 - June 2021

CHECK HERE IF:

NAME OR ADDRESS HAS CHANGED (attach completed Change of Name or Address Form)

FINAL RETURN (attach completed Form 202FR)

- 1. Gross sales facilitated into Maryland (Whole dollars only, taxable and non-taxable) ▶ 1.
- 2. Facilitated sales subject to 6% rate ▶ 2a. .. ▶ 2.
- 3. Car and motorcycle rentals subject to 11.5% rate ▶ 3a. .. ▶ 3.
- 4. Truck Rentals subject to 8% rate ▶ 4a. .. ▶ 4.
- 5. Add Lines 3 and 4 and enter the total tax due on short-term rentals ▶ 5.
- 6. Sales of alcoholic beverages subject to 9% rate ▶ 6a. .. ▶ 6.
- 7. Add Lines 2, 5 and 6 and enter the total on this line and on line 9b of Form 202 ▶ 7.