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NOTICE 22-13

ST-16 Retailers Sales Tax Return No Longer Used

(NOVEMBER 14, 2022)

For many years, retailers have filed sales tax returns on the ST-16 Retailers' Sales Tax Return. This form was designed for retailers reporting sales made in a single sales tax jurisdiction.

For the last several years, retailers have also filed sales tax returns on the ST-36 Retailers' Sales Tax Return. This form was designed for retailers reporting sales made in multiple sales tax jurisdictions, but it can also be used to report sales made in a single sales tax jurisdiction.

Effective January 1, 2023, the ST-16 Retailers' Sales Tax Return should no longer be used. Instead, all retailers should use the ST-36 Retailers' Sales Tax Return, whether reporting sales made in a single sales tax jurisdiction or in multiple sales tax jurisdictions.

To file your ST-36 Retailers' Sales Tax Return please go to the Kansas Customer Service Center on the Department's website at: www.ksrevenue.gov

TAXPAYER ASSISTANCE

Additional copies of this notice, forms or publications are available from our web site, www.ksrevenue.gov. If you have questions about this Notice, please contact:

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