

ANNUAL GROSS SALES RETURN

Tax Year: _____

1. TAXPAYER INFORMATION

REGISTERED BUSINESS NAME

TAXPAYER IDENTIFICATION NUMBER (TIN)

TRADE / LINE OF BUSINESS

CONTACT NUMBER

REGISTERED BUSINESS ADDRESS

2. SCHEDULE OF GROSS SALES

Quarter	Gross Sales / Receipts Amount
First Quarter (Q1)	
Second Quarter (Q2)	
Third Quarter (Q3)	
Fourth Quarter (Q4)	
Total Annual Gross Sales	

3. DEDUCTIONS & NET SALES

Less: Sales Returns, Allowances, and Discounts	
Less: Other Allowable Exemptions/Deductions	
Net Taxable Gross Sales	

4. DECLARATION

I declare under the penalties of perjury that this return has been made in good faith, verified by me, and to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith, pursuant to the provisions of the prevailing tax laws and regulations.

AUTHORIZED SIGNATURE

TITLE / DESIGNATION

DATE SIGNED