

CONSOLIDATED CORPORATE SALES AND USE TAX RETURN

Department of Revenue

LEGAL BUSINESS NAME		FEDERAL EMPLOYER ID (FEIN)	STATE TAX ACCOUNT NUMBER
MAILING ADDRESS		TAX PERIOD ENDING (MM/DD/YYYY)	DUE DATE (MM/DD/YYYY)
CITY	STATE	ZIP CODE	NUMBER OF CONSOLIDATED OUTLETS

PART I: SALES TAX COMPUTATION

Description	Amount
1 Gross Sales and Receipts	
2 Exempt Sales (Total from exemptions schedule)	
3 Net Taxable Sales (Line 1 minus Line 2)	
4 Sales Tax Due (Line 3 multiplied by Tax Rate)	

PART II: USE TAX COMPUTATION

Description	Amount
5 Total Purchases Subject to Use Tax	
6 Use Tax Due (Line 5 multiplied by Tax Rate)	

PART III: CONSOLIDATED TOTAL & RECONCILIATION

Description	Amount
7 Total Tax Due (Add Line 4 and Line 6)	
8 Prepayments / Credits Allowed	
9 Penalty (For late filing/payment)	
10 Interest (For late filing/payment)	
11 Total Amount Due / Overpayment (Line 7 minus Line 8 plus Lines 9 and 10)	

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

AUTHORIZED OFFICER SIGNATURE

TITLE

DATE

PHONE NUMBER

PAID PREPARER SIGNATURE (IF APPLICABLE)

DATE

PREPARER PTIN