

GROSS SALES RETURN DECLARATION FORM

Filing Period Return

TAXPAYER / BUSINESS INFORMATION

REGISTERED BUSINESS NAME

TAX IDENTIFICATION NUMBER (TIN)

FILING PERIOD FROM

FILING PERIOD TO

DUE DATE

BUSINESS ADDRESS

EMAIL ADDRESS

CONTACT NUMBER

GROSS SALES COMPUTATION

DESCRIPTION	AMOUNT
1. Gross Sales / Receipts	
Less: Sales Returns and Allowances	
Less: Sales Discounts	
2. Total Allowable Deductions	
3. Net Sales (Line 1 less Line 2)	
Tax Rate (%)	
4. Total Tax Due	

DECLARATION AND SIGNATURES

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 relevant tax regulations.

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

DATE