STATE DEPARTMENT OF REVENUE

Sales and Use Tax Return

TAXPAYER INFORMATION

Taxpayer ID Number

Legal Name

Trade Name (DBA)

Street Address

City, State, Zip

FILING PERIOD INFO

Tax Period Start

Tax Period End

Due Date

No.	Tax Computation Steps	Amount
1	Gross Sales of Tangible Personal Property & Services	
2	Cost of Tangible Personal Property (Purchased Tax-Free for Own Use)	
3	**Total Gross Amount** (Sum of Line 1 and Line 2)	
4	Allowable Exemptions & Deductions (Total from schedule, if applicable)	
5	**Net Taxable Amount** (Line 3 minus Line 4)	
6	State Tax Rate / Tax Due (Multiply Line 5 by Rate)	
7	Local / District Tax Due (If applicable)	
8	Penalty (For late filing, if applicable)	
9	Interest (For late payment, if applicable)	
10	**TOTAL AMOUNT DUE & PAYABLE (Sum of Lines 6, 7, 8, and 9)**	

DECLARATION AND SIGNATURE

I declare under penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

AUTHORIZED SIGNATURE

TITLE

DATE

PREPARER'S SIGNATURE (IF OTHER THAN TAXPAYER)

PHONE NUMBER

PREPARER EIN/PTIN

Filing Instructions: This return must be filed and taxes paid on or before the due date specified above. Retain a copy of this return and all supporting documentation in your files for audit purposes.