

DEPARTMENT OF REVENUE
ANNUAL SALES AND USE TAX DECLARATION FORM

Reporting Period: January 1, 20____ to December 31, 20____

TAX YEAR: 20____

TAXPAYER INFORMATION

Legal Name of Business / Taxpayer _____

Taxpayer Identification Number (TIN / FEIN) _____

Trade Name (DBA, if applicable) _____

Sales Tax Account Number _____

Mailing Address (Street, City, State, ZIP) _____

PART I: SALES & USE TAX CALCULATION

No.	Tax Computation Lines	Amount (\$)
1	Gross Sales of Tangible Personal Property and Services	
2	Less: Legal Deductions (Exempt Sales, Resale, etc.)	
3	Net Taxable Sales (Line 1 minus Line 2)	
4	Sales Tax Rate	%
5	Sales Tax Due (Multiply Line 3 by Line 4)	
6	Total Purchases Subject to Use Tax	
7	Use Tax Rate	%
8	Use Tax Due (Multiply Line 6 by Line 7)	
9	Total Tax Due (Add Line 5 and Line 8)	
10	Interest & Penalties (If applicable)	
11	Total Credit (From approved adjustments)	
12	Total Amount Due / Owed (Line 9 plus Line 10 minus Line 11)	

PART II: DECLARATION AND SIGNATURE

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 Signature _____

Title _____

Date _____

Phone Number _____

Email Address _____

