TAX-EXEMPT INVENTORY VALUATION LEDGER

Record of Inventory Assets Qualified for Sales Tax Exemption or Abatement

ENTITY NAME
LEDGER PERIOD / DATE
TAX EXEMPTION CERTIFICATE #
JURISDICTION / AUTHORITY
INVENTORY LOCATION
ACCOUNTING METHOD

ITEM SKU / NO.	ITEM DESCRIPTION	CATEGORY	QTY ON HAND	UNIT COST	TOTAL VALUE	EXEMPTION CODE	VERIFICATION DATE

TOTAL TAX-EXEMPT QTY	
TOTAL LEDGER VALUATION	

PREPARED BY (NAME & SIGNATURE) DATE

AUTHORIZED APPROVAL (NAME & SIGNATURE) DATE