

GROSS REVENUE AND SALES RETURN

Taxation & Revenue Department

Taxpayer Name:

Trade Name (DBA):

Address:

Tax Registration No:

Filing Period:

Due Date:

Line	Revenue and Sales Classification	Amount (\$)
Part I: Gross Revenue / Sales		
1	Gross Sales of Tangible Personal Property	
2	Gross Revenue from Services Rendered	
3	Other Taxable Gross Receipts	
4	Total Gross Sales & Revenue (Sum of Lines 1, 2, & 3)	
Part II: Allowable Deductions / Exemptions		
5	Returns and Allowances	
6	Sales to Exempt Entities (Government / Non-Profits)	
7	Nontaxable Out-of-State Sales (Exports)	
8	Other Legal Deductions (Attach Schedule)	
9	Total Deductions (Sum of Lines 5 through 8)	
Part III: Tax Computation		
10	Net Taxable Sales (Line 4 minus Line 9)	
11	Applicable Tax Rate (%)	
12	Gross Tax Due (Line 10 multiplied by Line 11)	
13	Less: Tax Credits / Prepayments	
14	Plus: Interest and Penalties (if applicable)	
15	Total Amount Due / (Overpayment)	

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 Representative Signature

Date

Print Name & Title

Contact Phone Number