DEBIT INVOICE

TAX RATE CORRECTION

Debit Invoice No:

Date:

BILL TO

ORIGINAL INVOICE REFERENCE

Original Invoice No:

Original Invoice Date:

Original Tax Jurisdiction:

TAX CORRECTION DESCRIPTION	TAXABLE AMOUNT	ORIG. RATE	CORR. RATE	ORIG. TAX PAID	CORRECT TAX

Total Taxable Basis:

Total Corrected Tax:

Less Original Tax Paid:

Net Tax Debit Due:

Reason for Correction & Notes

Authorized Signature

Customer Acknowledgement