STATE DEPARTMENT OF REVENUE

Sales and Use Tax Return

TAXPAYER INFORMATION

Business Name

Address

City, State, Zip

FILING PERIOD & ID

Tax Account No.

Period Ending

Due Date

SECTION 1: GROSS SALES & DEDUCTIONS		
1	Gross Sales of Tangible Personal Property and Services	
2	Sales to Exempt Organizations (Government, Non-Profits)	
3	Sales Delivered Outside of the State	
4	Other Allowable Deductions (Attach Schedule)	
5	**Total Deductions (Add Lines 2, 3, and 4)**	
6	**Net Taxable Sales (Line 1 minus Line 5)**	

SECTION 2: TAX CALCULATION		
7	Taxable Amount (From Line 6)	
8	State Sales Tax Rate	
9	**Gross Sales Tax Due (Multiply Line 7 by Line 8)**	

SECTION 3: ADJUSTMENTS & TOTAL DUE		
10	Excess Tax Collected (If any)	
11	Total Tax Subject to Deductions/Credits (Add Line 9 and Line 10)	
12	Vendor Collection Discount / Timely Filing Credit	
13	Net Tax Due (Line 11 minus Line 12)	
14	Interest and Penalty (For late filing/payment)	
15	**Total Amount Due (Add Line 13 and Line 14)**	

I declare under penalty 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 NAME / FIRM

PREPARER PTIN

PHONE NUMBER