

FORM CGR-100

DEPARTMENT OF REVENUE ANNUAL CORPORATE GROSS RECEIPTS TAX RETURN

TAX YEAR

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PART I: CORPORATE IDENTIFICATION

Legal Name of Corporation: _____		Federal Employer Identification Number (FEN): _____
Mailing Address (Number, Street, Apt/Suite/PO Box): _____		State of Incorporation: _____
City: _____	State: _____	ZIP Code: _____
Contact Person Name and Title: _____		Telephone Number: _____

PART II: COMPUTATION OF TAXABLE GROSS RECEIPTS

No.	Gross Receipts Category	Amount
1	Gross sales of tangible personal property	
2	Gross receipts from services rendered	
3	Gross rentals or royalties from property located in jurisdiction	
4	Other gross business receipts (attach schedule if required)	
5	Total Gross Receipts (Add lines 1 through 4)	
6	Less: Allowable returns and allowances	
7	Less: Statutory exclusions / exemptions (attach schedule)	
8	Taxable Gross Receipts (Line 5 minus lines 6 and 7)	

PART III: TAX CALCULATION & PAYMENT DUE

9	Gross Receipts Tax Due (Multiply Line 8 by statutory tax rate)	
10	Less: Estimated tax payments and credits applied	
11	Net Tax Due (Line 9 minus Line 10)	
12	Interest on late payments	
13	Penalty for late filing / late payment	
14	Total Amount Due (Add lines 11, 12, and 13)	

PART IV: DECLARATION & SIGNATURES

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Authorized Officer: _____	Title: _____	Date: _____
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Paid Preparer's Signature: _____	Preparer's PTIN: _____	Date: _____
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Firm's Name and Address: _____	Firm's EIN: _____
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Filing Information: This return is due on or before the 15th day of the fourth month following the close of the taxable year. Make checks payable to the Department of Revenue. Attach copy of federal corporate return and all supporting schedules. Keep a copy of this return for your records.

