

GROSS SALES TAX RETURN

Tax Department

TAXPAYER INFORMATION

Taxpayer Name			
Trade Name (DBA)			
Tax Identification Number		Tax Period (MM/YYYY)	
Mailing Address			
Email Address		Phone Number	

TAX CALCULATION

Line	Description	Amount
1	Gross Sales	
2	Less: Exempt Sales (if applicable)	
3	Less: Deductions / Allowances	
4	Net Taxable Sales (Line 1 minus Line 2 & 3)	
5	Tax Rate (%)	
6	Gross Tax Due (Line 4 multiplied by Line 5)	
7	Less: Tax Credits / Prepayments	
8	Net Tax Payable / (Refund) (Line 6 minus Line 7)	
9	Penalties & Interest (if filing late)	
10	Total Amount Due (Line 8 plus Line 9)	

DECLARATION AND AUTHORIZATION

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 Signature

Date (MM/DD/YYYY)

Print Name

Title / Position

