RETURN OF NON-TAXABLE / EXEMPT SALES

Declaration of Sales Exempt from Sales and Use Tax

Taxpayer / Business Name

Taxpayer Identification Number (TIN) / EIN

Business Address

Filing Period (MM/DD/YYYY - MM/DD/YYYY)

Due Date

State / Jurisdiction

SCHEDULE OF EXEMPT SALES TRANSACTIONS

DATE	INVOICE NO.	BUYER NAME	EXEMPTION CERTIFICATE NO.	REASON CODE*	AMOUNT ($)
				Total Non-Taxable / Exempt Sales:	

*Reason Codes: (A) Resale (B) Government (C) Educational/Charitable (D) Agricultural (E) Out-of-State Sale (F) Other (Specify on attached document)

DECLARATION AND AUTHORIZATION

I hereby declare under the 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 made in good faith, for the taxable period stated, pursuant to the tax laws of the jurisdiction.

Authorized Signature of Taxpayer or Representative

Printed Name

Title

Date

Preparer's Name (if other than taxpayer)

Preparer's Phone Number