

# QUARTERLY CORPORATE SALES AND USE TAX RETURN

Corporate Tax Division

<b>Corporate Name:</b>	<input type="text"/>
<b>FEIN:</b>	<input type="text"/>
<b>State Tax ID:</b>	<input type="text"/>
<b>Address:</b>	<input type="text"/>
<b>Tax Year:</b>	<input type="text"/>
<b>Reporting Quarter:</b>	<input type="text"/>
<b>Period Begin Date:</b>	<input type="text"/>
<b>Period End Date:</b>	<input type="text"/>

## Schedule A: Sales Tax Computation

Line Item Description	Amount (\$)
1. Gross Sales / Receipts	<input type="text"/>
2. Deductions (Exempt Sales / Sales for Resale)	<input type="text"/>
3. Net Taxable Sales (Line 1 minus Line 2)	<input type="text"/>
4. Sales Tax Rate (%)	<input type="text"/>
<b>5. Total Sales Tax Due</b>	<input type="text"/>

## Schedule B: Use Tax Computation

Line Item Description	Amount (\$)
6. Total Purchases Subject to Use Tax	<input type="text"/>
7. Use Tax Rate (%)	<input type="text"/>
<b>8. Total Use Tax Due</b>	<input type="text"/>

## Schedule C: Total Assessment and Payment

Line Item Description	Amount (\$)
9. Total Tax Due (Line 5 plus Line 8)	<input type="text"/>
10. Penalty (If applicable)	<input type="text"/>
11. Interest (If applicable)	<input type="text"/>
12. Total Credits / Prepayments	<input type="text"/>
<b>13. Total Amount Due / Remittance</b>	<input type="text"/>

**Declaration:** 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 CORPORATE OFFICER SIGNATURE

\_\_\_\_\_  
 TITLE

\_\_\_\_\_  
 DATE