

SALES REVENUE STATEMENT RETURN FORM

Declaration of Gross and Net Revenue

1. ENTITY & REPORTING PERIOD INFORMATION

Entity Legal Name

Tax Registration / Business Number

Reporting Period Start Date

Reporting Period End Date

2. REVENUE CALCULATION STATEMENT

Line	Description of Revenue Source	Amount
101	Gross Sales / Gross Receipts	
102	Less: Sales Returns and Allowances	
103	Less: Trade Discounts and Rebates	
100	Net Sales Revenue (Line 101 minus Line 102 & 103)	
201	Cost of Goods Sold (COGS) / Cost of Services	
200	Gross Profit (Line 100 minus Line 201)	
301	Other Operating Revenue	
300	Total Revenue Subject to Declaration (Line 200 plus Line 301)	

3. CERTIFICATION & DECLARATION

I hereby certify, under penalty of perjury, that this return statement, 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 declaration of sales revenues for the period stated.

AUTHORIZED SIGNATURE

DATE (DD/MM/YYYY)

PRINT NAME OF SIGNATORY

TITLE / CAPACITY