

ANNUAL CORPORATE SALES AND USE TAX DECLARATION SHEET

Tax Year: _____

Corporate Name:			
FEIN:		State Tax ID:	
Street Address:			
City, State, Zip:			

SECTION 1: SALES TAX CALCULATION		
Line	Transaction Details	Amount
1	Gross Sales and Receipts	
2	Nontaxable / Exempt Sales (Deductions)	
3	Net Taxable Sales (Line 1 minus Line 2)	
4	Sales Tax Due (Multiply Line 3 by applicable rate)	

SECTION 2: USE TAX CALCULATION		
Line	Transaction Details	Amount
5	Purchases Subject to Use Tax (Untaxed out-of-state/online purchases)	
6	Use Tax Due (Multiply Line 5 by applicable rate)	

SECTION 3: SUMMARY AND RECONCILIATION		
Line	Transaction Details	Amount
7	Total Tax Due (Add Line 4 and Line 6)	
8	Prepayments / Credits Already Remitted	
9	Net Tax Due (Line 7 minus Line 8)	
10	Interest and Penalties (If applicable)	
11	Total Amount Remitted with This Return (Add Line 9 and Line 10)	

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 OFFICER

TITLE

DATE

CONTACT PHONE NUMBER

SIGNATURE OF PREPARER (IF OTHER THAN TAXPAYER)

PREPARER PTIN / EIN