

GROSS SALES REVENUE RETURN

Declaration of Revenue and Sales Tax

TAXPAYER / COMPANY NAME

TAX IDENTIFICATION NUMBER (TIN)

REPORTING PERIOD (MONTH/QUARTER & YEAR)

DUE DATE

BUSINESS ADDRESS

CONTACT NUMBER / EMAIL

SCHEDULE A: GROSS SALES & REVENUE BREAKDOWN

DESCRIPTION OF REVENUE SOURCE	GROSS AMOUNT
Gross Sales of Goods / Merchandise	
Gross Revenue from Services	
Other Taxable Operating Revenue	
Total Gross Revenue (Sum of lines above)	

SCHEDULE B: DEDUCTIONS & EXEMPTIONS

ALLOWED DEDUCTIONS / EXEMPTIONS	AMOUNT
Sales Returns, Rebates, and Allowances	
Sales Discounts	
Exempt Sales / Non-Taxable Revenue	
Total Allowed Deductions	

SCHEDULE C: TAX COMPUTATION

CALCULATION STEP	AMOUNT
Net Taxable Sales (Total Gross Revenue less Total Deductions)	
Applicable Tax Rate (%)	
Tax Due	
Penalties / Interest / Surcharges (if applicable)	
Total Amount Payable	

DECLARATION & AUTHORIZATION

I declare under penalty 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 period stated.

AUTHORIZED SIGNATURE

PRINT NAME & TITLE

DATE