

# MULTI-STATE CORPORATE SALES AND USE TAX RETURN

Annual/Quarterly Consolidated Report

Corporate Name:

FEIN:

Street Address:

City, State, Zip:

Tax Period Begin:

Tax Period End:

Filing Frequency:

Date Prepared:

## SCHEDULE A: MULTI-STATE SALES TAX CALCULATION

No.	State Code	Gross Sales / Receipts	Exempt Sales	Taxable Sales	Tax Rate	Sales Tax Due
1						
2						
3						
4						
5						
Totals (Schedule A):						

## SCHEDULE B: MULTI-STATE USE TAX CALCULATION (PURCHASES SUBJECT TO USE TAX)

No.	State Code	Total Purchases Subject to Use Tax	Use Tax Rate	Use Tax Due
1				
2				
3				
Totals (Schedule B):				

## SCHEDULE C: RECONCILIATION AND TOTAL TAX COMPUTATION

1. Total Sales Tax Due (From Schedule A Total)	
2. Total Use Tax Due (From Schedule B Total)	
3. Total Tax Liability (Add Line 1 and Line 2)	
4. Less: Total Prepayments or Credits	
5. Net Tax Due (Subtract Line 4 from Line 3)	
6. Interest and Penalties	
<b>7. TOTAL AMOUNT DUE (Add Line 5 and Line 6)</b>	

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.

Authorized Officer Signature

Title

Date

Paid Preparer Signature

PTIN / FEIN

Date

Corporate Multi-State Sales & Use Tax Return - Form MS-SUT-1