

SALES AND USE TAX RETURN

Taxpayer Name			
Address			
Account Number		Reporting Period	
FEIN / SSN		Due Date	

Line	Tax Computations	Amount
SALES INFORMATION		
1	Gross Sales	
2	Nontaxable / Exempt Sales (Include documentation)	
3	Net Taxable Sales (Subtract Line 2 from Line 1)	
USE TAX INFORMATION		
4	Purchases Subject to Use Tax	
TAX CALCULATIONS		
5	Total Taxable Amount (Add Line 3 and Line 4)	
6	Tax Rate (%)	
7	Gross Tax Due (Multiply Line 5 by Line 6)	
ADJUSTMENTS & TOTAL DUE		
8	Excess Tax Collected	
9	Total Tax (Add Line 7 and Line 8)	
10	Penalty	
11	Interest	
12	Total Amount Due (Add Lines 9, 10, and 11)	

Declaration and Signature

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.

Signature: _____ Date: _____

Title: _____ Phone: _____