DEPARTMENT OF REVENUE
SALES & USE TAX DIVISION

CORPORATE SALES AND USE TAX RETURN

FORM: S-U-CORP
Tax Year:
Revised:

CORPORATE NAME		FEDERAL EMPLOYER ID NUMBER (FEIN)	STATE TAX ACCOUNT NUMBER
MAILING ADDRESS		FILING PERIOD START DATE	FILING PERIOD END DATE
CITY	STATE	ZIP CODE	DUE DATE

PART I: SALES & USE TAX COMPUTATION			AMOUNT
1	Gross Sales and Services		
2	Exempt Sales (Include documentation)		
3	Net Taxable Sales (Subtract Line 2 from Line 1)		
4	Total Purchases Subject to Use Tax		
5	Total Taxable Amount (Add Line 3 and Line 4)		
6	Sales & Use Tax Due (Multiply Line 5 by Tax Rate)	%	
7	Adjustments or Credits (Attach schedule)		
8	Penalty (For late filing)		
9	Interest (Calculated on unpaid tax)		
10	**Total Amount Due** (Line 6 minus Line 7, plus Line 8 and 9)		

PART II: DECLARATION AND SIGNATURE

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 Corporate Officer Signature	Title	Date
Signature of Preparer (if other than officer)	PTIN/Preparer ID	Phone Number