MONTHLY LOCAL SALES TAX DECLARATION

Tax Return Form

TAXPAYER / BUSINESS NAME

TAX IDENTIFICATION NUMBER (TIN)

BUSINESS ADDRESS

FILING PERIOD (MONTH/YEAR)

JURISDICTION / LOCAL AUTHORITY

CONTACT NUMBER

NO.	TAX COMPUTATION DETAILS	AMOUNT
1	Gross Sales / Receipts	
2	Less: Exempt Sales / Deductions	
3	**Net Taxable Sales** (Line 1 minus Line 2)	
4	Local Sales Tax Rate (%)	
5	**Tax Due** (Line 3 multiplied by Line 4)	
6	Add: Penalty (if applicable)	
7	Add: Interest (if applicable)	
8	**TOTAL AMOUNT PAYABLE (Line 5 plus Lines 6 & 7)**	

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 taxable period stated.

AUTHORIZED REPRESENTATIVE SIGNATURE

DATE