

MULTI-JURISDICTION SALES AND USE TAX RETURN

Tax Return Sheet

Taxpayer Name: _____

Address: _____

City, State, Zip: _____

FEIN / Tax ID: _____

Filing Period: _____

Due Date: _____

Account Number: _____

Amended Return: _____

| State / Jurisdiction | Jurisdiction Code | Gross Sales / Receipts | Nontaxable Deductions | Taxable Amount | Tax Rate (%) | Tax Due | Use Tax Due |
|----------------------|-------------------|------------------------|-----------------------|----------------|--------------|---------|-------------|
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|---------------------------|--|
| Total Tax Due: | |
| Total Use Tax Due: | |
| Penalty: | |
| Interest: | |
| Total Amount Due: | |

Authorized Signature

Title

Date