MULTI-STATE SALES TAX RETURN

Consolidated Filer Schedule

FILER INFORMATION

Legal Business Name

DBA Name

FEIN

Tax Period (MM/YYYY)

Filing Frequency

Due Date

STATE-BY-STATE SALES & USE TAX BREAKDOWN

State	State Tax ID	Gross Sales ($)	Exempt Sales ($)	Taxable Sales ($)	Tax Rate (%)	Tax Due ($)

CONSOLIDATED TOTALS SUMMARY

Total Gross Sales	
Total Exempt Sales	
Total Taxable Sales	
Total Multi-State Tax Due	

I declare under penalty of perjury 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 Signature

Title

Date