QUARTERLY LOCAL SALES TAX RETURN

Spreadsheet Template

Business Name:

Mailing Address:

City, State, Zip:

Tax Account Number:

Reporting Period:

Due Date:

Code	Taxing Jurisdiction (City / County)	Gross Sales	Deductions / Exemptions	Taxable Amount	Tax Rate (%)	Tax Due
	Totals:					

Total Tax Due:	
Penalty / Interest:	
Total Amount Remitted:	

I declare under penalties of perjury that this return has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Authorized Signature

Title

Date