

STATE DEPARTMENT OF REVENUE

Corporate Sales and Use Tax Return

TAXPAYER INFORMATION

Legal Name: _____

Trade Name (DBA): _____

Mailing Address: _____

City, State, ZIP: _____

FILING ACCOUNT INFORMATION

Tax Registration No: _____

FEIN: _____

Tax Period (MM/YYYY): _____

Due Date: _____

Line	Section 1: Sales & Use Tax Computation	Amount
1	Gross Sales / Receipts	
2	Nontaxable / Exempt Sales (Deductions)	
3	Net Taxable Sales (Line 1 minus Line 2)	
4	Sales Tax Due (Line 3 multiplied by state rate)	
5	Total Purchases Subject to Use Tax	
6	Use Tax Due (Line 5 multiplied by state rate)	
7	Total Tax Due (Line 4 plus Line 6)	
8	Penalty (If applicable)	
9	Interest (If applicable)	
10	Total Amount Due / Remittance (Sum of Lines 7, 8, and 9)	

DECLARATION AND SIGNATURE

Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct, and complete.

Authorized Corporate Signature

Title

Date

Paid Preparer Signature

PTIN/ EIN

Date