

BUSINESS TAXABLE SALES RETURN

Department of Revenue

Business Name:

Tax Identification Number:

Mailing Address:

Tax Period Ending:

Due Date:

Amended Return: ☐ (Check if Yes)

Line	Sales and Use Tax Computation	Amount
1	Gross Sales of Tangible Personal Property & Services	
2	Nontaxable / Exempt Sales (Included in Line 1)	
3	Net Taxable Sales (Subtract Line 2 from Line 1)	
4	Tax Rate (%)	
5	Gross Tax Due (Multiply Line 3 by Line 4)	
6	Excess Tax Collected (If any)	
7	Total Tax Liability (Add Line 5 and Line 6)	
8	Penalty (For late filing/payment)	
9	Interest (On unpaid tax)	
10	Total Amount Due & Payable (Add Lines 7, 8, and 9)	

I declare under penalties 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.

Authorized Signature

Date

Tax Preparer Signature (if other than taxpayer)

Date