

STATE DEPARTMENT OF REVENUE
CORPORATE GROSS RECEIPTS TAX RETURN

FORM CGR-100

LEGAL NAME OF CORPORATION		FEDERAL EIN	STATE TAX ID
MAILING ADDRESS (STREET, ROUTE, OR P.O. BOX)		TAXABLE PERIOD START	TAXABLE PERIOD END
CITY	STATE	ZIP CODE	DATE DUE

PART I: COMPUTATION OF GROSS RECEIPTS

1.	Gross receipts from sales of tangible personal property	
2.	Gross receipts from services	
3.	Gross receipts from rentals, royalties, and licensing	
4.	Other taxable gross receipts	
5.	Total Gross Receipts (Add Lines 1 through 4)	

PART II: DEDUCTIONS / EXCLUSIONS

6.	Receipts exempt from constitution or statutory limitations	
7.	Returns, allowances, and cash discounts	
8.	Other allowable deductions (Attach schedule)	
9.	Total Deductions (Add Lines 6 through 8)	

PART III: TAX CALCULATION

10.	Taxable Gross Receipts (Line 5 minus Line 9)	
11.	Tax Rate	
12.	Gross Tax Due (Multiply Line 10 by Line 11)	
13.	Less: Total allowable credits	
14.	Net Tax Due (Line 12 minus Line 13)	
15.	Penalty (If applicable)	
16.	Interest (If applicable)	
17.	Total Amount Due / (Overpayment) (Add Lines 14, 15, and 16)	

Declaration: Under penalties of perjury, I declare 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

_____	_____	_____
Authorized Officer Signature	Date	Title

Paid Preparer Signature

Date

Preparer PTIN