

STATE DEPARTMENT OF REVENUE

Business Sales and Use Tax Return

Taxpayer Name	_____
Address	_____
City, State, Zip	_____
Tax Registration No.	_____
Reporting Period	_____
Due Date	_____

SECTION 1: SALES TAX CALCULATION	
Description	Amount
1 Gross Sales / Receipts	
2 Deductions (Exempt Sales, Sales for Resale, etc.)	
3 Net Taxable Sales (Subtract Line 2 from Line 1)	
4 Sales Tax Rate (%)	
5 Total Sales Tax Due (Multiply Line 3 by Line 4)	

SECTION 2: USE TAX CALCULATION	
Description	Amount
6 Total Purchases Subject to Use Tax	
7 Use Tax Rate (%)	
8 Total Use Tax Due (Multiply Line 6 by Line 7)	

SECTION 3: TOTAL AMOUNT DUE	
Description	Amount
9 Total Tax Due (Add Line 5 and Line 8)	
10 Penalty (If applicable)	
11 Interest (If applicable)	
12 Credit / Adjustments (Attach documentation)	
13 Total Amount Remitted (Line 9 plus Lines 10 & 11, minus Line 12)	

DECLARATION AND SIGNATURE

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

Title

Date