LOCAL GOVERNMENT SALES TAX RETURN

Taxpayer Name:

Mailing Address:

City, State, Zip:

Tax Account Number:

Filing Period (MM/YYYY):

Due Date:

PART I: GROSS SALES & DEDUCTIONS		
LINE	**DESCRIPTION OF SALES / DEDUCTIONS**	**AMOUNT**
1	Gross Sales / Receipts	
2	Deduction: Sales to Exempt Organizations	
3	Deduction: Sales of Exempt Goods/Services	
4	Deduction: Out-of-Jurisdiction Deliveries	
5	Total Deductions (Add Lines 2, 3, and 4)	
6	Net Taxable Sales (Subtract Line 5 from Line 1)	

PART II: TAX CALCULATION & FEES		
LINE	**TAX / PENALTY COMPUTATION**	**AMOUNT**
7	Local Sales Tax Due (Multiply Line 6 by Rate: _____ %)	
8	Excess Tax Collected (If any)	
9	Total Tax Due (Add Line 7 and Line 8)	
10	Penalty (For late filing/payment)	
11	Interest	
12	Total Amount Due (Add Lines 9, 10, and 11)	

TAXPAYER DECLARATION & AUTHORIZATION

Authorized Signature:

Title:

Date:

Preparer Signature (if other than taxpayer):

Phone:

Date:

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.