

SALES AND USE TAX RETURN

State Tax Commission

Taxpayer Name: _____

Mailing Address: _____

City, State, ZIP: _____

Tax Account No: _____

Reporting Period: _____

Due Date: _____

Part I: Sales Tax Calculation

LINE	DESCRIPTION	AMOUNT (\$)
1	Gross Sales and Services (excluding tax collected)	
2	Less: Deductions / Exempt Sales (from Part III line 14)	
3	Net Taxable Sales (Subtract Line 2 from Line 1)	
4	Sales Tax Due (Multiply Line 3 by sales tax rate)	

Part II: Use Tax Calculation

LINE	DESCRIPTION	AMOUNT (\$)
5	Total Purchases Subject to Use Tax	
6	Use Tax Due (Multiply Line 5 by use tax rate)	

Part III: Deductions / Exemptions Breakdown

LINE	DESCRIPTION	AMOUNT (\$)
7	Sales to Other Licensed Dealers for Resale	
8	Sales to Exempt Organizations (Government, Non-Profit)	
9	Sales of Exempt Property or Services	
10	Out-of-State Sales (Delivered outside jurisdiction)	
11	Returned Goods / Bad Debts (Subject to tax previously paid)	
12	Other Allowable Deductions (Attach statement)	
13	Total Deductions (Add Lines 7 through 12. Enter on Line 2)	

Part IV: Total Tax Due & Payments

LINE	DESCRIPTION	AMOUNT (\$)
14	Total Tax Due (Add Line 4 and Line 6)	
15	Penalty (For late filing)	
16	Interest (For late payment)	

LINE	DESCRIPTION	AMOUNT (\$)
17	Less: Credits / Advance Payments	
18	Total Amount Due (Add Lines 14, 15, and 16, minus Line 17)	

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.

Taxpayer / Authorized Signature _____

Title _____

Date _____