

TAXABLE REVENUE RETURN WORKSHEET

Filing Period Return Template

TAXPAYER NAME:

TAX REGISTRATION NUMBER:

BUSINESS ADDRESS:

TAX PERIOD ENDING:

DUE DATE:

AMENDED RETURN: ☐

LINE	REVENUE CLASSIFICATION & CALCULATIONS	AMOUNT (\$)
A	GROSS REVENUE	
1	Gross Sales of Tangible Personal Property Total sales before any deductions	
2	Taxable Services Rendered Gross receipts from taxable services	
3	Other Taxable Revenue Leases, rentals, or auxiliary taxable fees	
4	Total Gross Revenue (Add Lines 1, 2, and 3)	
B	ALLOWABLE DEDUCTIONS & EXEMPTIONS	
5	Sales to Exempt Entities Government agencies, non-profits (certificates required)	
6	Nontaxable Sales of Services/Goods Exempted commodities or services by law	
7	Returns, Allowances, and Bad Debts Previously taxed sales credited or written off	
8	Total Deductions (Add Lines 5, 6, and 7)	
C	TAXABLE REVENUE & TAX CALCULATION	
9	Net Taxable Revenue (Subtract Line 8 from Line 4)	
10	Applicable Tax Rate (%) Standard statutory rate	
11	Gross Tax Due (Multiply Line 9 by Line 10)	
D	ADJUSTMENTS, PENALTIES, & INTEREST	
12	Excess Tax Collected (If any)	
13	Prepayments / Credits Applied	
14	Penalty (For late filing or late payment)	
15	Interest (Accrued on unpaid balances)	
E	TOTAL AMOUNT DUE (Line 11 + Line 12 - Line 13 + Line 14 + Line 15)	

Authorized Signature:

Date:

Preparer's Name (Printed):

Phone: