EXEMPT SALES RETURN LOG

Company Name: _____ **Tax Period:** _____

Prepared By: _____ **Date Prepared:** _____

RETURN DATE	ORIG. INVOICE DATE	INVOICE NUMBER	CUSTOMER NAME	EXEMPTION NO.	REASON FOR EXEMPTION	DESCRIPTION OF ITEMS RETURNED	QTY	EXEMPT AMOUNT RETURNED

Total: _____

_____ Prepared By (Signature)

_____ Reviewed By (Signature)

_____ Authorized Sign-off / Date