FORM
GRT-1

SIMPLIFIED CORPORATE GROSS RECEIPTS TAX RETURN

TAX YEAR

PART I: CORPORATE INFORMATION			
Legal Name of Corporation		**Federal EIN**	**State Tax ID**
Street Address		**City, State, and ZIP Code**	
Telephone Number	**Email Address**	**Principal Business Activity**	

PART II: GROSS RECEIPTS AND TAX COMPUTATION		
Line	**Description**	**Amount**
1	Total Gross Sales / Gross Receipts from business operations	
2	Less: Allowable returns and allowances	
3	**Net Taxable Gross Receipts** (Subtract Line 2 from Line 1)	
4	Tax Rate Percentage (%)	
5	**Gross Tax Due** (Multiply Line 3 by Line 4)	
6	Less: Estimated payments and prior credits applied	
7	Less: Other allowable tax credits	
8	**Total Balance Due** (Subtract Line 6 and Line 7 from Line 5)	
9	**Overpayment** (If the sum of Line 6 and 7 is greater than Line 5)	

PART III: DECLARATION AND AUTHORIZED SIGNATURE

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.

Signature of Officer	Title	Date (MM/DD/YYYY)
Signature of Preparer (if other than taxpayer)	PTIN / Preparer ID	Date (MM/DD/YYYY)