FORM
S-1

STATE SALES AND USE TAX RETURN

DEPARTMENT OF REVENUE

Tax Year

TAXPAYER NAME & ADDRESS	TAX REGISTRATION NUMBER
	FEIN / SSN
	FILING PERIOD (MM/YY)
	DUE DATE

LINE	GROSS SALES & RECEIPTS	AMOUNT
1	Gross sales of tangible personal property	
2	Gross taxable services	
3	Purchases subject to use tax	
4	**Total Gross Transactions (Add Lines 1, 2, and 3)**	
	DEDUCTIONS / ALLOWABLE EXEMPTIONS	
5	Sales of exempt merchandise	
6	Sales for resale (with valid certificates)	
7	Sales to exempt government/non-profit entities	
8	Other allowable deductions	
9	**Total Deductions (Add Lines 5 through 8)**	
	TAX COMPUTATION	
10	Net Taxable Transactions (Subtract Line 9 from Line 4)	
11	Sales and Use Tax Rate (%)	
12	**Gross Sales and Use Tax Due (Multiply Line 10 by Line 11)**	
13	Prepaid Tax / Approved Credits	
14	Penalty (For late filing)	
15	Interest (For late payment)	
16	**Total Amount Due (Line 12 minus Line 13 plus Lines 14 and 15)**	

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.

TAXPAYER / AUTHORIZED OFFICER SIGNATURE	PAID PREPARER'S USE ONLY
TITLE	PTIN / SSN
DATE	DATE