

STATE DEPARTMENT OF REVENUE
Monthly Sales and Use Tax Return

Taxpayer Name

Address

City, State, Zip

Tax Registration No.

Filing Period (MM/YYYY)

Due Date

SECTION 1: GROSS SALES & DEDUCTIONS

Line	Taxable Event / Category	Amount
1	Gross Sales / Receipts	
2	Value of Goods Subject to Use Tax	
3	Total Gross Amount (Add Line 1 and Line 2)	
4	Nontaxable / Exempt Sales (Deductions total)	
5	Net Taxable Amount (Subtract Line 4 from Line 3)	

SECTION 2: TAX CALCULATION

Line	Tax Type & Rate	Tax Due
6	State Sales Tax (Rate: _____ %)	
7	Local / District Sales Tax (Rate: _____ %)	
8	State Use Tax (Rate: _____ %)	
9	Local / District Use Tax (Rate: _____ %)	
10	Total Tax Due (Add Lines 6 through 9)	

SECTION 3: ADJUSTMENTS, PENALTIES & INTEREST

Line	Description	Amount
11	Penalty (If filed or paid late)	
12	Interest (Calculated on unpaid tax amount)	
13	Other Adjustments (Specify: _____)	
14	Total Amount Due & Payable (Add Lines 10, 11, 12, +/- Line 13)	

I declare under penalties of perjury that this return has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Taxpayer Authorized Signature

Date

Preparer Signature (if other than taxpayer)

Phone Number