

QUARTERLY CORPORATE GROSS RECEIPTS TAX RETURN

Form GRT-Q100

Taxpayer Legal Name

Trade Name (DBA)

Mailing Address

Federal Employer Identification Number (FEIN)

State Tax Account Number

Tax Year

Quarter (Q1/Q2/Q3/Q4)

Tax Period End Date

TAX COMPUTATION

Line	Description	Amount
1	Gross Receipts from Business Operations	
2	Less: Exclusions/Exemptions (Attach Schedule)	
3	Less: Allowable Deductions (Attach Schedule)	
4	Taxable Gross Receipts (Line 1 minus Line 2 and Line 3)	
5	Tax Rate	
6	Gross Receipts Tax Due (Line 4 multiplied by Line 5)	
7	Less: Applicable Credits	
8	Net Tax Due (Line 6 minus Line 7)	
9	Penalty (For late filing or late payment)	
10	Interest	
11	Total Amount Due (Sum of Lines 8, 9, and 10)	

DECLARATION AND 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Authorized Officer Signature

Title

Date

Paid Preparer Signature

PTIN

Date

Do not write below this line. For official use only.