

QUARTERLY SALES AND USE TAX RETURN

State Tax Commission

Taxpayer Name:

Address:

City, State, Zip:

Tax Account Number:

Reporting Period:

Due Date:

Part 1: Sales Tax Computation

Line	Description of Taxable Transactions	Amount
1	Gross Sales of Tangible Personal Property & Services	
2	Nontaxable / Exempt Sales (Deductions from Line 1)	
3	Net Taxable Sales (Subtract Line 2 from Line 1)	
4	Sales Tax Due (Multiply Line 3 by Sales Tax Rate)	

Part 2: Use Tax Computation

Line	Description of Purchases Subject to Use Tax	Amount
5	Total Purchase Price of Tangible Property Subject to Use Tax	
6	Use Tax Due (Multiply Line 5 by Use Tax Rate)	

Part 3: Total Tax and Adjustments

Line	Summary of Tax Due and Adjustments	Amount
7	Total Tax Due (Add Line 4 and Line 6)	
8	Penalty (For late filing or late payment)	
9	Interest (Calculated on unpaid tax amount)	
10	Total Amount Due (Add Lines 7, 8, and 9)	

DECLARATION AND SIGNATURE

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

Authorized Signature

Title

Date
