

FORM  
SUT-AMD

AMENDED CORPORATE SALES AND USE TAX  
RETURN  
STATE TAX COMMISSION

TAX PERIOD (MM/DD/YYYY)
FROM:
TO:

**TAXPAYER IDENTIFICATION AND INFORMATION**

LEGAL BUSINESS NAME	FEDERAL EMPLOYER ID NUMBER (FEIN)	STATE TAX ACCOUNT NUMBER
TRADE NAME / DBA	CONTACT TELEPHONE NUMBER	EMAIL ADDRESS
MAILING ADDRESS (STREET, APT/SUITE, CITY, STATE, ZIP CODE)		

**REASON FOR AMENDMENT**

SELECT REASON(S) FOR FILING THIS AMENDED RETURN:

Underreported Income/Sales

Overreported Income/Sales

Calculation/Math Error

Exemption Change

Other

DETAILED EXPLANATION OF CHANGES:

**TAX COMPUTATION AND RECONCILIATION**

Line	Tax Category / Description	A. As Originally Reported	B. Net Change (Increase/Decrease)	C. Corrected Amount
1	Gross Sales and Receipts			
2	Exempt Sales / Allowable Deductions			
3	Net Taxable Sales (Line 1 minus Line 2)			
4	Sales Tax Due (Calculated on Line 3)			
5	Total Purchases Subject to Use Tax			
6	Use Tax Due (Calculated on Line 5)			
7	Total Tax Liability (Line 4 plus Line 6)			
8	Less: Total Tax Paid on Original Return (plus any subsequent payments)			
9	Net Tax Due (If Line 7, Column C is greater than Line 8, enter difference)			
10	Interest and Penalties (If applicable)			
11	Total Amount Due (Line 9 plus Line 10)			
12	Overpayment / Refund Requested (If Line 8 is greater than Line 7, Column C)			

**SIGNATURES AND DECLARATION**

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.

AUTHORIZED CORPORATE OFFICER SIGNATURE	TITLE	DATE
PAID PREPARER SIGNATURE	PREPARER PTIN / FEIN	DATE