

**FORM
CGR-100**

**CORPORATE GROSS RECEIPTS
TAX RETURN**

Tax Year

1. TAXPAYER INFORMATION

Corporate Name:		Federal Employer ID Number (FEIN):
Address (Number, Street, Apt/Suite):		State of Incorporation:
City:	State:	ZIP Code:
Tax Period Start:	Tax Period End:	Amended Return? <input type="checkbox"/> Yes <input type="checkbox"/> No

2. GROSS RECEIPTS CALCULATION

Line	Description	Amount (\$)
1	Gross sales of tangible personal property delivered in-state	
2	Gross receipts from services performed within the state	
3	Gross rentals or royalties from property within the state	
4	Other taxable gross receipts (attach detailed schedule)	
5	Total Gross Receipts (Add Lines 1 through 4)	

3. TAX COMPUTATION

Line	Description	Amount (\$)
6	Allowable deductions / statutory exclusions (attach schedule)	
7	Taxable Gross Receipts (Line 5 minus Line 6)	
8	Tax Rate (%)	
9	Gross Receipts Tax Due (Multiply Line 7 by Line 8)	
10	Estimated tax payments / credits applied	
11	Interest and/or penalties	
12	Total Amount Due or (Overpayment) (Line 9 minus Line 10 plus Line 11)	

4. 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	Preparer Date