

# CORPORATE SALES REVENUE RETURN

FORM SR-100

COMPANY NAME: \_\_\_\_\_

TAX ID / REGISTRATION: \_\_\_\_\_

REPORTING PERIOD: \_\_\_\_\_

SUBMISSION DATE: \_\_\_\_\_

CURRENCY: \_\_\_\_\_

## 1. REVENUE SUMMARY

REVENUE CATEGORY	AMOUNT
Gross Sales Revenue (Product)	
Gross Sales Revenue (Service)	
Other Operating Revenue	
<b>Total Gross Revenue</b>	
Less: Sales Returns & Refunds	
Less: Trade Discounts & Allowances	
<b>Net Sales Revenue</b>	

## 2. SEGMENT / PRODUCT LINE BREAKDOWN

SEGMENT/PRODUCT LINE	QUANTITY SOLD	AVERAGE UNIT PRICE	GROSS REVENUE
<b>Total</b>			

## 3. GEOGRAPHIC REVENUE DISTRIBUTION

REGION / MARKET	REVENUE CONTRIBUTION
<b>Total Regional Revenue</b>	

#### 4. DECLARATION & AUTHORIZATION

---

I hereby certify 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 record of sales revenues for the period stated.

\_\_\_\_\_  
PREPARED BY (NAME/ TITLE)

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE