

TAXABLE SALES RETURN

Department of Revenue

TAXPAYER / BUSINESS NAME

TAX REGISTRATION NUMBER (TIN)

MAILING ADDRESS

TAX PERIOD ENDING

DUE DATE

AMENDED RETURN?

☐

Yes

☐

No

1. SALES & TAXABLE TRANSACTION SUMMARY

No.	Transaction Category	Amount
1	Gross Sales of Tangible Personal Property	
2	Gross Taxable Services	
3	Other Taxable Transactions	
4	Total Gross Sales / Receipts (Add Lines 1, 2, and 3)	

2. ALLOWABLE DEDUCTIONS

No.	Deduction Details	Amount
5	Sales to Exempt Organizations (Government, Non-Profit)	
6	Sales of Exempt Goods / Services	
7	Returned Goods / Sales Tax Refunded to Customers	
8	Other Allowable Deductions	
9	Total Deductions (Add Lines 5 through 8)	

3. TAX CALCULATION

No.	Calculation Step	Amount
10	Net Taxable Sales (Line 4 minus Line 9)	
11	Tax Rate (%)	
12	Gross Tax Due (Line 10 multiplied by Line 11)	

No.	Calculation Step	Amount
13	Less: Tax Credits / Prepayments	
14	Plus: Penalty & Interest (if applicable)	
15	Total Amount Due / (Overpayment) (Line 12 minus 13 plus 14)	

I declare under penalty 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 true, correct, and complete.

Authorized Signature

Title

Date