

ANNUAL SALES RETURN AND NET REVENUE REPORT

Financial Year:

Company:

Date:

Department:

Prepared By:

REVENUE DESCRIPTION	AMOUNT (\$)
1. Gross Revenue	
Gross Sales (Products)	
Gross Sales (Services)	
Other Operating Revenue	
Total Gross Sales (A)	
2. Sales Deductions / Returns	
Customer Returns & Refunds	
Sales Allowances	
Discounts & Promotional Rebates	
Total Sales Deductions (B)	
NET SALES / REVENUE (A - B)	

Prepared By (Signature / Date)

Authorized By (Signature / Date)