# LOCAL SALES TAX RETURN

**TAXPAYER NAME**

**MAILING ADDRESS**

**TAXPAYER ID / EIN**

**REPORTING PERIOD (MM/YYYY)**

**DUE DATE**

## PART 1: COMPUTATION OF TAXABLE SALES

| LINE | SALES DESCRIPTION | GROSS AMOUNT | DEDUCTIONS / EXEMPTIONS |
|---|---|---|---|
| 1 | Gross Sales of Tangible Personal Property | | |
| 2 | Gross Taxable Services | | |
| 3 | Sales of Food & Beverages | | |
| 4 | Other Taxable Transactions | | |
| **5** | **Totals (Add Lines 1 through 4)** | | |

## PART 2: LOCAL TAX CALCULATION BY JURISDICTION

| JURISDICTION CODE | JURISDICTION NAME | TAXABLE AMOUNT | RATE (%) | TAX DUE |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total Local Tax Due (Sum of Tax Due column):** | |

## PART 3: ADJUSTMENTS AND TOTAL REMITTANCE

| | | |
|---|---|---|
| 6 | Total Local Tax Due (from Part 2) | |
| 7 | Excess Tax Collected (if any) | |
| 8 | Interest and Penalties (for late filing/payment) | |
| **9** | **Total Amount Remitted with this Return (Line 6 + Line 7 + Line 8)** | |

**Declaration and Signature**

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 a true, correct, and complete return.

AUTHORIZED SIGNATURE

TITLE

DATE

PREPARER'S SIGNATURE (IF OTHER THAN TAXPAYER)

PREPARER'S PTIN / ID

PHONE