

STATE DEPARTMENT OF REVENUE

Sales and Use Tax Return

TAXPAYER NAME & ADDRESS 	TAX ACCOUNT NUMBER <hr/> REPORTING PERIOD (MM/DD/YYYY - MM/DD/YYYY) <hr/>
--	---

FEDERAL EIN
RETURN DUE DATE
DATE FILED

A. Sales & Use Tax Calculation		Amount
1	Gross Sales / Receipts	
DEDUCTIONS (ALLOWABLE EXEMPTIONS)		
2	Sales for Resale (With valid certificates)	
3	Sales to Exempt Organizations (Government, Non-Profit)	
4	Sales Delivered Out-of-State	
5	Other Exemptions (Specify in attachments)	
6	Total Deductions (Add Lines 2 through 5)	
7	Net Taxable Sales (Line 1 minus Line 6)	
8	Sales Tax Due (Rate: _____% of Line 7)	
PURCHASES SUBJECT TO USE TAX		
9	Total Purchases Subject to Use Tax	
10	Use Tax Due (Rate: _____% of Line 9)	
TOTAL TAX & ADJUSTMENTS		
11	Total Tax Due (Add Line 8 and Line 10)	
12	Penalty (For late filing/payment)	
13	Interest (Calculated on unpaid tax amount)	
14	Credits / Prepayments (Attach explanation)	
15	Total Amount Due / Remittance (Line 11 + 12 + 13 minus 14)	

Declaration and Signature: Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct, and complete.

Taxpayer / Authorized Signature

Title

Date

Preparer's Signature (if other than taxpayer)

Preparer's Phone